

Customer Purchase Order Change

Purpose:Change

PAGE 1 OF 1

Customer Code: JCPCATPOE

Ship To:

Bill To:

PO No: 3956182K

99481
JCPENNEY CO UNIT 9948-1
10500 LACKMAN RD DOCK A

91322

PO Date: 04/10/2026

850 Requested Ship Date:

LENEXA, KS 66250

Cancel After Date:

Freight Term:

In DC/Store Date:

Location:

Order Type: POE

Routing: FOLLOW TRAFFIC
DIVISION

Dept. No.: 710

Payment
Condition: ITD*14**1**30**30*****1% 30

Instruction:

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)		EEC Price (EA)
	QI-Quantity Increase	JP58-1083 022164720150 71011650018	Plush Wrap Cozy 50x70"	Standard	131	132	EA	2		8.52	=	8.52
	QI-Quantity Increase	JP58-1085 022164720174 71011660018	Plush Wrap Cozy 50x70"	Standard	111	112	EA	2		8.52	=	8.52
	QI-Quantity Increase	JP58-1086 022164720181 71011620018	Plush Wrap Cozy 50x70"	Standard	103	104	EA	2		8.52	=	8.52
	QI-Quantity Increase	JP58-1088 022164720204 71011640018	Plush Wrap Cozy 50x70"	Standard	89	90	EA	2		8.52	=	8.52