

Customer Purchase Order Change

Purpose:Change

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Customer Code: JCPCATPOE

PO No: 4962122R

PO Date: 04/10/2026

850 Requested Ship Date:

Cancel After Date:

In DC/Store Date:

Order Type: POE

Dept. No.: 710

Instruction:

Ship To:

99804
JCPENNEY CO UNIT 9980-4
11111 STEAD BLVD DOCK A
RENO, NV 89506

Bill To:

93161

Freight Term:

Location:

Routing: FOLLOW TRAFFIC
DIVISIONPayment
Condition: ITD*14**1**30**30*****1% 30

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)
	QD-Quantity Decrease	BR54-5463 022164726824 71011720018	Plush Heated Throw Premier Heated Throw 50x70"	Standard	37	36	EA	2		25.71	=	25.71
	QD-Quantity Decrease	BR54-5462 022164726817 71011730018	Plush Heated Throw Premier Heated Throw 50x70"	Standard	37	36	EA	2		25.71	=	25.71