

Customer Purchase Order Change

Purpose:Change

Customer Code: JCPRET
PO No: 30692550
PO Date: 09/06/2023
850 Requested Ship Date: 01/05/2024
Cancel After Date: 01/12/2024
In DC/Store Date:
Order Type: Wholesale
Dept. No.: 723
Instruction:

Ship To:
94680
JCPENNEY ATLANTA LOCAL DISP
120 PENNEY RD
FOREST PARK, GA 30297
Freight Term:
Location:
Routing: FOLLOW TRAFFIC
DIVISION
Payment Condition: ITD*14****0**30*****NET 30

Bill To:

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)
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