

Customer Purchase Order Change

Purpose:Change

**Customer Code:** JCPCAT  
**PO No:** 1389121K  
**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:**  
99481  
JCPENNEY CO UNIT 9948-1  
10500 LACKMAN RD DOCK A  
LENEXA, KS 66250  
**Bill To:**  
**Freight Term:**  
**Location:**  
**Routing:** FOLLOW TRAFFIC  
DIVISION  
**Payment Condition:** ITD\*14\*\*\*\*0\*\*30\*\*\*\*\*NET 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)
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