

Customer Code: JCPCAT
PO No: 300059011770
PO Date: 09/28/2022
850 Requested Ship Date: 03/22/2023

EDI 850 Ship To:
Freight Term:
Location:
Routing: FOLLOW TRAFFIC DIVISION
Region Code:
Total Weight(LB): 0
Dept. No.: 744

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 12596.30
Total Cube: 0
Must Route Date:

Cancel After Date: 03/29/2023
In DC Date:
Order Type: Wholesale-BK
EDI Order Type: BK - Blanket Order
Purpose: 00 - Original

Delivery Appt #:
Payment Condition: ITD*14****0**30*****NE
 T 30

Instruction: THIS ORDER IS SUBJECT TO THE TERMS OF THE TRADING PARTNER AGREEMENT (TPA AGREEMENT) BETWEEN THE PARTIES ON FILE WITH JCPENNEY ON THE DATE OF THIS ORDER, OR, IN THE ABSENCE OF AN EXISTING TPA AGREEMENT, THE JCPENNEY STANDARD TPA AGREEMENT POSTED ON THE JCPENNEY SUPPLIER INTERNET SITE ON THE DATE OF THIS ORDER

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	JP71-920 022164229912 74456450018			96	EA				6.90	28.00		6.90	<>	0.00
MP RTHBRY SP DSPNSR														
2	JP71-922 022164229936 74456470018			48	EA				11.27	46.00		11.27	<>	0.00
MP ROTHBURY MIRROR														
3	JP71-921 022164229929 74456460018			72	EA				5.75	24.00		5.75	<>	0.00
MP ROTHBURY TUMBLER														
4	JP71-928 022164229998 74456570018			72	EA				6.90	28.00		6.90	<>	0.00
MP PIERCE SP DSPNSR														
5	JP71-925 022164229967 74456510018			60	EA				5.75	24.00		5.75	<>	0.00
MP BAYSIDE TUMBLER														
6	JP71-926 022164229974 74456540018			24	EA				7.82	32.00		7.82	<>	0.00
MP BAYSIDE CANIST														

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7	JP71-923 022164229943 74456480018			76	EA				14.72	60.00		14.72 <>	0.00
MP ROTHBURY WSTESBKT													
8	JP71-927 022164229981 74456550018			128	EA				14.72	60.00		14.72 <>	0.00
MP BAYSIDE WASTESBKT													
9	JP71-924 022164229950 74456490018			192	EA				6.90	28.00		6.90 <>	0.00
MP BAYSIDE SP DSPNSR													
10	JP71-930 022164230017 74456590018			36	EA				5.75	24.00		5.75 <>	0.00
MP PIERCE SOAP DISH													
11	JP71-932 022164230031 74456610018			50	EA				11.59	46.00		11.59 <>	0.00
MP PIERCE VANTY MROR													
12	JP71-929 022164230000 74456580018			72	EA				6.90	28.00		6.90 <>	0.00
MP PIERCE THBRSH HLD													

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13	JP71-931 022164230024 74456600018			36	EA				7.82	32.00		7.82 <>	0.00
MP PIERCE TRAY													
14	JP71-937 022164230086 74456680018			104	EA				15.18	60.00		15.18 <>	0.00
MP WAYNE WASTEBASKET													
15	JP71-933 022164230048 74456620018			78	EA				16.38	60.00		16.38 <>	0.00
MP PIERCE WASTEBASKT													
16	JP71-935 022164230062 74456650018			72	EA				6.90	28.00		6.90 <>	0.00
MP WAYNE THBRSH HLDR													
17	JP71-936 022164230079 74456660018			36	EA				5.75	24.00		5.75 <>	0.00
MP WAYNE SOAP DISH													
18	JP71-934 022164230055 74456630018			72	EA				6.90	28.00		6.90 <>	0.00
MP WAYNE SOAP DSPNSR													

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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In DC Date:		Location:		Total Case:	0
Order Type:	Wholesale-BK	Routing:	FOLLOW TRAFFIC DIVISION	Total Discount \$:	0
EDI Order Type:	BK - Blanket Order	Region Code:		Total \$:	12596.30
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0
Delivery Appt #:		Dept. No.:	744	Must Route Date:	
Payment Condition:	ITD*14****0**30*****NE T 30	Instruction:	THIS ORDER IS SUBJECT TO THE TERMS OF THE TRADING PARTNER AGREEMENT (TPA AGREEMENT) BETWEEN THE PARTIES ON FILE WITH JCPENNEY ON THE DATE OF THIS ORDER, OR, IN THE ABSENCE OF AN EXISTING TPA AGREEMENT, THE JCPENNEY STANDARD TPA AGREEMENT POSTED ON THE JCPENNEY SUPPLIER INTERNET SITE ON THE DATE OF THIS ORDER		
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