

Customer Code: JCPCAT
PO No: 9493453K
PO Date: 09/28/2022
850 Requested Ship Date: 01/25/2023
Cancel After Date: 02/01/2023
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*14****0**30*****NE
 T 30

EDI 850 Ship To: 99481
 JCPENNEY CO UNIT 9948-1
 10500 LACKMAN RD DOCK A
 LENEXA, KS 66250
Freight Term:
Location:
Routing: FOLLOW TRAFFIC
 DIVISION
Region Code:
Total Weight(LB): 0
Dept. No.: 744
Instruction:

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 11014.02
Total Cube: 0
Must Route Date:

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			98	EA				6.90	28.00		6.90	<>	0.00
MP RTHBRY SP DSPNSR														
2	JP71-922 022164229936 74456470018			44	EA				11.27	46.00		11.27	<>	0.00
MP ROTHBURY MIRROR														
3	JP71-921 022164229929 74456460018			74	EA				5.75	24.00		5.75	<>	0.00
MP ROTHBURY TUMBLER														
4	JP71-928 022164229998 74456570018			68	EA				6.90	28.00		6.90	<>	0.00
MP PIERCE SP DSPNSR														
5	JP71-925 022164229967 74456510018			54	EA				5.75	24.00		5.75	<>	0.00
MP BAYSIDE TUMBLER														
6	JP71-926 022164229974 74456540018			20	EA				7.82	32.00		7.82	<>	0.00
MP BAYSIDE CANIST														

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Cancel After Date:	02/01/2023	LENEXA, KS 66250	Total Qty: 0
In DC Date:		Freight Term:	Total Case: 0
Order Type:	Wholesale	Location:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Routing: FOLLOW TRAFFIC DIVISION	Total \$: 11014.02
Purpose:	00 - Original	Region Code:	Total Cube: 0
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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)
7	JP71-923 022164229943 74456480018			68	EA				14.72	60.00		14.72	<>	0.00
MP ROTHBURY WSTESBKT														
8	JP71-927 022164229981 74456550018			116	EA				14.72	60.00		14.72	<>	0.00
MP BAYSIDE WASTESBKT														
9	JP71-924 022164229950 74456490018			166	EA				6.90	28.00		6.90	<>	0.00
MP BAYSIDE SP DSPNSR														
10	JP71-930 022164230017 74456590018			24	EA				5.75	24.00		5.75	<>	0.00
MP PIERCE SOAP DISH														
11	JP71-932 022164230031 74456610018			20	EA				11.59	46.00		11.59	<>	0.00
MP PIERCE VANTY MROR														
12	JP71-929 022164230000 74456580018			58	EA				6.90	28.00		6.90	<>	0.00
MP PIERCE THBRSH HLD														

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Order Type:	Wholesale	Location:	Total Case: 0
EDI Order Type:	SA - Stand-alone Order	Routing: FOLLOW TRAFFIC DIVISION	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 11014.02
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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)
13	JP71-931 022164230024 74456600018			24	EA				7.82	32.00		7.82	<>	0.00
MP PIERCE TRAY														
14	JP71-937 022164230086 74456680018			96	EA				15.18	60.00		15.18	<>	0.00
MP WAYNE WASTEBASKET														
15	JP71-933 022164230048 74456620018			70	EA				16.38	60.00		16.38	<>	0.00
MP PIERCE WASTEBASKT														
16	JP71-935 022164230062 74456650018			58	EA				6.90	28.00		6.90	<>	0.00
MP WAYNE THBRSH HLDR														
17	JP71-936 022164230079 74456660018			34	EA				5.75	24.00		5.75	<>	0.00
MP WAYNE SOAP DISH														
18	JP71-934 022164230055 74456630018			68	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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