

Customer Code: JCPENNEY01
PO No: 247133914_722
PO Date: 01/01/2023
850 Requested Ship Date:

EDI 850 Ship To:
 NANCY PICARD
 21 SANDY LN
 POLAND, ME 04274

Bill To:
 NANCY PICARD

Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #: 2075771270
Payment Condition:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 21.25
Dept. No.:
Instruction: GOODS SHIPPED PER EDI ORDERS SUBJECT TO JCP

Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.37
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)
17	MPE10-766 086569140548 72247530042	K Joella/Loretta/Emma 24pcs Ro Joella Loretta Emma King	Stand ard	1		1			111.8 3			111.83	101.6 6
24 PC K LORE RM													

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
MPE10-766	K Joella/Loretta/Emma 24pcs Ro		1	1	1	111.83	111.83	21.25	2.37