

Customer Purchase Order Change

Purpose: Cancellation

Customer Code: JCPCAT
PO No: 1709567C
PO Date: 02/16/2023

Ship To:
99788
JCPENNEY CO UNIT 99788
5555 SCARBOROUGH BLVD-DOCK A
COLUMBUS, OH 43232

Bill To:

850 Requested Ship Date:

Cancel After Date:

Freight Term:

In DC/Store Date:

Location:

Order Type: Wholesale

Routing: FOLLOW TRAFFIC
DIVISION

Dept. No.: 720

Payment Condition: ITD*14****0**30*****NET 30

Instruction: EEC Order Status=Cancelled.

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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