

Customer Purchase Order Change

Purpose:Change

Customer Code: JCPCAT  
 PO No: 2139145C  
 PO Date: 09/12/2023  
 850 Requested Ship Date:

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

Bill To:

Cancel After Date:

Freight Term:

In DC/Store Date:

Location:

Order Type: Wholesale

Routing: FOLLOW TRAFFIC  
 DIVISION

Dept. No.: 723

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

Instruction:

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)
	QD-Quantity Decrease	BRP20-0049 022164336047			71	70	EA			30.75	<>	0.00
	QD-Quantity Decrease	BRP20-0056 022164336115			71	70	EA			36.00	<>	0.00
	QD-Quantity Decrease	BRP20-0055 022164336108			71	70	EA			30.75	<>	0.00
	QD-Quantity Decrease	BRP20-0062 022164336177			71	70	EA			36.00	<>	0.00
	QD-Quantity Decrease	BRP20-0061 022164336160			71	70	EA			30.75	<>	0.00
	QD-Quantity Decrease	BRP20-0068 022164336238			71	70	EA			36.00	<>	0.00
	QD-Quantity Decrease	BRP20-0067 022164336221			71	70	EA			30.75	<>	0.00
	QD-Quantity Decrease	BRP20-0050 022164336054			71	70	EA			36.00	<>	0.00
	QD-Quantity Decrease	BRP20-0048 022164336030			71	70	EA			28.40	<>	0.00

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	QD-Quantity Decrease	BRP21-0052 022164336078			107	105	EA			6.30	<>	0.00
	QD-Quantity Decrease	BRP21-0058 022164336139			107	105	EA			6.30	<>	0.00
	QD-Quantity Decrease	BRP20-0054 022164336092			71	70	EA			28.40	<>	0.00
	QD-Quantity Decrease	BRP21-0064 022164336191			107	105	EA			6.30	<>	0.00
	QD-Quantity Decrease	BRP20-0060 022164336153			71	70	EA			28.40	<>	0.00
	QD-Quantity Decrease	BRP21-0070 022164336252			107	105	EA			6.30	<>	0.00
	QD-Quantity Decrease	BRP20-0066 022164336214			71	70	EA			28.40	<>	0.00