

Customer Purchase Order Change

Purpose:Change

Customer Code: JCPCAT
 PO No: 2368009R
 PO Date: 09/12/2023

Ship To: 99804
 JCPENNEY CO UNIT 9980-4
 11111 STEAD BLVD DOCK A
 RENO, NV 89506

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.: 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)
	QI-Quantity Increase	BRP20-0049 022164336047			41	42	EA			30.75	<>	0.00
	QI-Quantity Increase	BRP20-0056 022164336115			41	42	EA			36.00	<>	0.00
	QI-Quantity Increase	BRP20-0055 022164336108			41	42	EA			30.75	<>	0.00
	QI-Quantity Increase	BRP20-0062 022164336177			41	42	EA			36.00	<>	0.00
	QI-Quantity Increase	BRP20-0061 022164336160			41	42	EA			30.75	<>	0.00
	QI-Quantity Increase	BRP20-0068 022164336238			41	42	EA			36.00	<>	0.00
	QI-Quantity Increase	BRP20-0067 022164336221			41	42	EA			30.75	<>	0.00
	QI-Quantity Increase	BRP20-0050 022164336054			41	42	EA			36.00	<>	0.00
	QI-Quantity Increase	BRP20-0048 022164336030			41	42	EA			28.40	<>	0.00

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	QI-Quantity Increase	BRP21-0052 022164336078			62	63	EA			6.30	<>	0.00
	QI-Quantity Increase	BRP21-0058 022164336139			62	63	EA			6.30	<>	0.00
	QI-Quantity Increase	BRP20-0054 022164336092			41	42	EA			28.40	<>	0.00
	QI-Quantity Increase	BRP21-0064 022164336191			62	63	EA			6.30	<>	0.00
	QI-Quantity Increase	BRP20-0060 022164336153			41	42	EA			28.40	<>	0.00
	QI-Quantity Increase	BRP21-0070 022164336252			62	63	EA			6.30	<>	0.00
	QI-Quantity Increase	BRP20-0066 022164336214			41	42	EA			28.40	<>	0.00