

Customer Code:	JCPRET	EDI 850 Ship To:	Bill To:
PO No:	33129954	94680	
PO Date:	09/09/2022	JCPENNEY ATLANTA LOCAL DISP	
850 Requested Ship Date:	12/29/2022	120 PENNEY RD	
Cancel After Date:	01/06/2023	FOREST PARK, GA 30297	
In DC Date:		Freight Term:	Total Qty: 0
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 \$: 6955.20
Delivery Appt #:		Total Weight(LB): 0	Total Cube: 0
Payment Condition:	ITD*14****0**30*****NE T 30	Dept. No.: 744	Must Route Date:
Event Code:		Instruction:	

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	JP73-903 022164229554 56120109*ONLY			1260	EA				2.76	18.00		2.76	<>	0.00
MP WAYNE HT														
2	JP73-902 022164229547 56110100*ONLY			1260	EA				2.76	18.00		2.76	<>	0.00
MP ROTHBURY HT														

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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