

Customer Purchase Order Change

Purpose:Change

Customer Code: JPCAT
 PO No: 2279149C
 PO Date: 12/14/2023

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.: 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)
	PC-Price Change	BRP20-0049 022164336047 72342440018			16		EA			32.50	<>	0.00
	PC-Price Change	BRP20-0056 022164336115 72342450026			16		EA			38.00	<>	0.00
	PC-Price Change	BRP20-0055 022164336108 72342440026			17		EA			32.50	<>	0.00
	PC-Price Change	BRP20-0062 022164336177 72342450034			11		EA			38.00	<>	0.00
	PC-Price Change	BRP20-0061 022164336160 72342440034			12		EA			32.50	<>	0.00
	PC-Price Change	BRP20-0068 022164336238 72342450042			8		EA			38.00	<>	0.00
	PC-Price Change	BRP20-0067 022164336221 72342440042			13		EA			32.50	<>	0.00
	PC-Price Change	BRP20-0050 022164336054 72342450018			13		EA			38.00	<>	0.00
	PC-Price Change	BRP20-0048 022164336030 72342430018			9		EA			30.00	<>	0.00

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	PC-Price Change	BRP21-0052 022164336078 72342460018			4		EA			6.60	<>	0.00
	PC-Price Change	BRP21-0058 022164336139 72342460026			5		EA			6.60	<>	0.00
	PC-Price Change	BRP20-0054 022164336092 72342430026			8		EA			30.00	<>	0.00
	PC-Price Change	BRP21-0064 022164336191 72342460034			8		EA			6.60	<>	0.00
	PC-Price Change	BRP20-0060 022164336153 72342430034			7		EA			30.00	<>	0.00
	PC-Price Change	BRP21-0070 022164336252 72342460042			3		EA			6.60	<>	0.00
	PC-Price Change	BRP20-0066 022164336214 72342430042			3		EA			30.00	<>	0.00