

Customer Purchase Order Change

Purpose:Change

Customer Code: JCPCAT
PO No: 1588433K
PO Date: 12/14/2023
850 Requested Ship Date: 04/19/2024
Cancel After Date: 04/26/2024
In DC/Store Date:
Order Type: Wholesale
Dept. No.: 723
Instruction:

Ship To:
99481
JCPENNEY CO UNIT 9948-1
10500 LACKMAN RD DOCK A
LENEXA, KS 66250
Bill To:
Freight Term:
Location:
Routing: FOLLOW TRAFFIC
DIVISION
Payment Condition: ITD*14****0**30*****NET 30

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)
----------	-------------	--------------	----------------	-----------------	-------------	----------------	-----	---------------	---------------	----------------	----------------