

Customer Code: JCPCATWHS
PO No: 300102658073
PO Date: 03/22/2024
850 Requested Ship Date: 07/24/2024

EDI 850 Ship To:
Freight Term:
Location:
Routing: FOLLOW TRAFFIC DIVISION
Region Code:
Total Weight(LB): 0
Dept. No.: 710

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 63332.50
Total Cube: 0
Must Route Date:
Vendor ID: 123182

Cancel After Date: 07/31/2024
In DC Date:
Order Type: Wholesale-BK
EDI Order Type: BK - Blanket Order
Purpose: 00 - Original

Delivery Appt #:
Payment Condition: ITD*14**1**30**30*****1 % 30

Instruction: THIS ORDER IS SUBJECT TO THE TERMS OF THE TRADING PARTNER AGREEMENT (TPA AGREEMENT) BETWEEN THE PARTIES ON FILE WITH JCPENN

Event Code:

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	BR54-4534 022164415049 71007110018			550	EA				25.85	130.00		25.85	<>	0.00
BEAUTYREST PLUSH														
2	BR54-4535 022164415056 71007120018			300	EA				25.85	130.00		25.85	<>	0.00
BEAUTYREST PLUSH														
3	BR54-4532 022164415025 71007090018			500	EA				25.85	130.00		25.85	<>	0.00
BEAUTYREST PLUSH														
4	BR54-4533 022164415032 71007100018			250	EA				25.85	130.00		25.85	<>	0.00
BEAUTYREST PLUSH														
5	BR54-4530 022164415001 71007070018			500	EA				25.85	130.00		25.85	<>	0.00
BEAUTYREST PLUSH														
6	BR54-4531 022164415018 71007080018			350	EA				25.85	130.00		25.85	<>	0.00
BEAUTYREST PLUSH														

Item Summary:

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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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