

**Customer Code:** JCPRETWHS  
**PO No:** 300102659837  
**PO Date:** 03/22/2024  
**850 Requested Ship Date:** 07/17/2024

**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 \$:** 323900.00  
**Total Cube:** 0  
**Must Route Date:**  
**Vendor ID:** 123182

**Cancel After Date:** 07/24/2024  
**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	JP54-957 022164414769 06970108*ONLY			2900	EA		4	2	20.50	115.00		20.50	<> 0.00
TN MCROPLSH THW													
2	JP54-958 022164414776 06980107*ONLY			2900	EA		4	2	20.50	115.00		20.50	<> 0.00
TN MCROPLSH THW													
3	JP54-956 022164414752 06960109*ONLY			2500	EA		4	2	20.50	115.00		20.50	<> 0.00
TN MCROPLSH THW													
4	JP54-953 022164414721 06930102*ONLY			2500	EA		4	2	20.50	115.00		20.50	<> 0.00
TN MCROPLSH THW													
5	JP54-955 022164414745 06950100*ONLY			3000	EA		4	2	20.50	115.00		20.50	<> 0.00
TN MCROPLSH THW													
6	JP54-954 022164414738 06940101*ONLY			2000	EA		4	2	20.50	115.00		20.50	<> 0.00
TN MCROPLSH THW													

**Item Summary:**

<b>Customer Code:</b>	JCPRETWHS	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	300102659837		
<b>PO Date:</b>	03/22/2024		
<b>850 Requested Ship Date:</b>	07/17/2024		
<b>Cancel After Date:</b>	07/24/2024	<b>Freight Term:</b>	<b>Total Qty:</b> 0
<b>In DC Date:</b>		<b>Location:</b>	<b>Total Case:</b> 0
<b>Order Type:</b>	Wholesale-BK	<b>Routing:</b>	<b>Total Discount \$:</b> 0
<b>EDI Order Type:</b>	BK - Blanket Order	FOLLOW TRAFFIC DIVISION	<b>Total \$:</b> 323900.00
<b>Purpose:</b>	00 - Original	<b>Region Code:</b>	<b>Total Cube:</b> 0
<b>Delivery Appt #:</b>		<b>Total Weight(LB):</b> 0	<b>Must Route Date:</b>
<b>Payment Condition:</b>	ITD*14**1**30**30*****1 % 30	<b>Dept. No.:</b> 710	<b>Vendor ID:</b> 123182
<b>Event Code:</b>		<b>Instruction:</b>	

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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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