

Customer Code:	JPCATWHS	EDI 850 Ship To:	Bill To:
PO No:	1756063K	99481	
PO Date:	03/22/2024	JCPENNEY CO UNIT 9948-1	
850 Requested Ship Date:	07/24/2024	10500 LACKMAN RD DOCK A	
Cancel After Date:	07/31/2024	LENEXA, KS 66250	
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 \$: 11063.80
Delivery Appt #:		Total Weight(LB): 0	Total Cube: 0
Payment Condition:	ITD*14**1**30**30*****1 % 30	Dept. No.: 710	Must Route Date:
Event Code:		Instruction:	Vendor ID: 123182

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	BR54-4555 022164415254 71007160018			84	EA				25.85	130.00		25.85	<>	0.00
BEAUTYREST SHERPA														
2	BR54-4553 022164415230 71007140018			121	EA				25.85	130.00		25.85	<>	0.00
BEAUTYREST SHERPA														
3	BR54-4554 022164415247 71007150018			95	EA				25.85	130.00		25.85	<>	0.00
BEAUTYREST SHERPA														
4	BR54-4552 022164415223 71007130018			128	EA				25.85	130.00		25.85	<>	0.00
BEAUTYREST SHERPA														

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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