

Customer Code: JCPCATWHS
PO No: 2437796C
PO Date: 03/22/2024
850 Requested Ship Date: 07/24/2024
Cancel After Date: 07/31/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*14**1**30**30*****1
 % 30

EDI 850 Ship To: 99788
 JCPENNEY CO UNIT 99788
 5555 SCARBOROUGH BLVD-DOCK A
 COLUMBUS, OH 43232
Freight Term:
Location:
Routing: FOLLOW TRAFFIC
 DIVISION
Region Code:
Total Weight(LB): 0
Dept. No.: 710
Instruction:

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 24989.50
Total Cube: 0
Must Route Date:
Vendor ID: 123182

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 71006970018			229	EA				20.50	115.00		20.50	<>	0.00
TN MCROPLSH THW														
2	JP54-958 022164414776 71006980018			229	EA				20.50	115.00		20.50	<>	0.00
TN MCROPLSH THW														
3	JP54-956 022164414752 71006960018			196	EA				20.50	115.00		20.50	<>	0.00
TN MCROPLSH THW														
4	JP54-953 022164414721 71006930018			181	EA				20.50	115.00		20.50	<>	0.00
TN MCROPLSH THW														
5	JP54-955 022164414745 71006950018			240	EA				20.50	115.00		20.50	<>	0.00
TN MCROPLSH THW														
6	JP54-954 022164414738 71006940018			144	EA				20.50	115.00		20.50	<>	0.00
TN MCROPLSH THW														

Item Summary:

Customer Code:	JPCATWHS	EDI 850 Ship To:	Bill To:
PO No:	2437796C	99788	
PO Date:	03/22/2024	JCPENNEY CO UNIT 99788	
850 Requested Ship Date:	07/24/2024	5555 SCARBOROUGH BLVD-DOCK A	
Cancel After Date:	07/31/2024	COLUMBUS, OH 43232	
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 \$: 24989.50
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

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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