

Customer Code: JCPCATWHS	EDI 850 Ship To: 99481	Bill To:
PO No: 1756089K	JCPENNEY CO UNIT 9948-1	
PO Date: 03/22/2024	10500 LACKMAN RD DOCK A	
850 Requested Ship Date: 07/24/2024	LENEXA, KS 66250	
Cancel After Date: 07/31/2024	Freight Term:	Total Qty: 0
In DC Date:	Location:	Total Case: 0
Order Type: Wholesale	Routing: FOLLOW TRAFFIC DIVISION	Total Discount \$: 0
EDI Order Type: SA - Stand-alone Order	Region Code:	Total \$: 4316.00
Purpose: 00 - Original	Total Weight(LB): 0	Total Cube: 0
Delivery Appt #:	Dept. No.: 710	Must Route Date:
Payment Condition: ITD*14**1**30**30*****1 % 30	Instruction:	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	JP58-976 022164418118 71007000018			104	EA				8.30	40.00		8.30	<>	0.00
TN PLSH ANGEL WRAP														
2	JP58-977 022164418125 71007010018			104	EA				8.30	40.00		8.30	<>	0.00
TN PLSH ANGEL WRAP														
3	JP58-978 022164418132 71007020018			104	EA				8.30	40.00		8.30	<>	0.00
TN PLSH ANGEL WRAP														
4	JP58-979 022164418149 71007030018			104	EA				8.30	40.00		8.30	<>	0.00
TN PLSH ANGEL WRAP														
5	JP58-975 022164418101 71006990018			104	EA				8.30	40.00		8.30	<>	0.00
TN PLSH ANGEL WRAP														

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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