

Customer Code: JCPCATWHS
PO No: 300103481561
PO Date: 05/28/2024
850 Requested Ship Date: 08/20/2024

EDI 850 Ship To:
Freight Term:
Location:
Routing: FOLLOW TRAFFIC DIVISION
Region Code:
Total Weight(LB): 0
Dept. No.: 723

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 14964.00
Total Cube: 0
Must Route Date:
Vendor ID: 123182

Cancel After Date: 08/27/2024
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	BR20-4770 022164450071 72367180018			60	EA				33.85	130.00		33.85	<> 0.00
BR 240TC BBOO SHT KG													
2	BR20-4769 022164450064 72367170018			60	EA				28.50	120.00		28.50	<> 0.00
BR 240TC BBOO SHT QN													
3	BR20-4772 022164450095 72367180026			60	EA				33.85	130.00		33.85	<> 0.00
BR 240TC BBOO SHT KG													
4	BR20-4771 022164450088 72367170026			60	EA				28.50	120.00		28.50	<> 0.00
BR 240TC BBOO SHT QN													
5	BR20-4773 022164450101 72367170034			60	EA				28.50	120.00		28.50	<> 0.00
BR 240TC BBOO SHT QN													
6	BR20-4774 022164450118 72367180034			60	EA				33.85	130.00		33.85	<> 0.00
BR 240TC BBOO SHT KG													

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7	BR20-4775 022164450125 72367170042			60	EA				28.50	120.00		28.50	<>	0.00
BR 240TC BBOO SHT QN														
8	BR20-4776 022164450132 72367180042			60	EA				33.85	130.00		33.85	<>	0.00
BR 240TC BBOO SHT KG														

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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