

Customer Code: JCPRETWHS
PO No: 300104467259
PO Date: 08/08/2024
850 Requested Ship Date: 09/04/2024

EDI 850 Ship To:
Freight Term:
Location:
Routing: FOLLOW TRAFFIC DIVISION
Region Code:
Total Weight(LB): 0
Dept. No.: 744

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 37720.80
Total Cube: 0
Must Route Date:
Vendor ID: 123182

Cancel After Date: 09/11/2024
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	JP71-980 022164468465 26640103*ONLY			4500	EA		16	4	3.10	14.00		3.10 <>	0.00
DIATOMITE STL LP													
2	JP71-989 022164468557 27540104*ONLY			408	EA		144	12	2.70	10.00		2.70 <>	0.00
CHRM METAL TMB													
3	JP71-982 022164468489 26700105*ONLY			1008	EA		576	24	2.70	14.00		2.70 <>	0.00
WHT CERMC LP													
4	JP71-981 022164468472 26650102*ONLY			4500	EA		16	4	3.10	14.00		3.10 <>	0.00
DIATOMITE STL TBH													
5	JP71-990 022164468564 27870105*ONLY			300	EA		144	12	2.60	10.00		2.60 <>	0.00
CHRM METAL SD													
6	JP71-988 022164468540 27480103*ONLY			552	EA		144	12	2.70	14.00		2.70 <>	0.00
CHRM METAL TBH													

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7	JP71-987 022164468533 26950106*ONLY			552	EA		576	24	3.10	14.00		3.10 <>	0.00
CHRM METAL LP													
8	JP71-983 022164468496 26770108*ONLY			1008	EA		576	24	2.00	14.00		2.00 <>	0.00
WHT CERMC TBH													

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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