

Customer Code:	JCPRETWHS	EDI 850 Ship To:	Bill To:
PO No:	34043714	94680	
PO Date:	01/03/2025	JCPENNEY ATLANTA LOCAL DISP	
850 Requested Ship Date:	04/16/2025	120 PENNEY RD	
Cancel After Date:	04/23/2025	FOREST PARK, GA 30297	
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 \$: 26250.00
Delivery Appt #:		Total Weight(LB): 0	Total Cube: 0
Payment Condition:	ITD*14**1**30**30*****1 % 30	Dept. No.: 740	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	JP73-1038 022164514759 46150103*ONLY			2500	EA		1	1	3.50	12.00		3.50	<>	0.00
IIK SD 6PK WC PURPLE														
2	JP73-1030 022164513684 46140104*ONLY			2500	EA		1	1	3.50	12.00		3.50	<>	0.00
IIK SD 6PK WC PINK														
3	JP73-1039 022164514766 46160102*ONLY			2500	EA		1	1	3.50	12.00		3.50	<>	0.00
IIK SD 6PK WC BLUE														

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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