

Customer Code:	JPCATWHS	EDI 850 Ship To:	Bill To:
PO No:	2969178C	99788	
PO Date:	02/21/2025	JCPENNEY CO UNIT 99788	
850 Requested Ship Date:	02/28/2025	5555 SCARBOROUGH BLVD-DOCK A	
Cancel After Date:	03/07/2025	COLUMBUS, OH 43232	
In DC Date:		Freight Term:	Total Qty: 9
Order Type:	Wholesale	Location:	Total Case: 3
EDI Order Type:	SA - Stand-alone Order	Routing: FOLLOW TRAFFIC DIVISION	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 88.80
Delivery Appt #:		Total Weight(LB): 16.92	Total Cube: 4.53
Payment Condition:	ITD*14**1**30**30*****1 % 30	Dept. No.: 744	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	MT70-0447 022164449655 74425760018	Shower Curtain Amelia 72x72"	Stand ard	3	EA	12			9.20	40.00		9.20	=	9.20
AMELIA SHW CURTN														
2	MT70-0449 022164449679 74425790018	Shower Curtain Toile 72x72"	Stand ard	3	EA	12			10.20	40.00		10.20	=	10.20
TOILE SHW CURTN														
3	MT70-0450 022164449686 74425820018	Shower Curtain Ticking Stripe 72x72"	Stand ard	3	EA	12			10.20	40.00		10.20	=	10.20
STRIPE SHW CURTN														

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
MT70-0447	Shower Curtain	SD3	3	12	1	9.20	27.60	5.64	1.51
MT70-0449	Shower Curtain	SD3	3	12	1	10.20	30.60	5.64	1.51
MT70-0450	Shower Curtain	SD3	3	12	1	10.20	30.60	5.64	1.51