

Customer Code:	JPCATWHS	EDI 850 Ship To:	99481	Bill To:	
PO No:	2336766K		JCPENNEY CO UNIT 9948-1		
PO Date:	02/21/2025		10500 LACKMAN RD DOCK A		
850 Requested Ship Date:	02/28/2025		LENEXA, KS 66250		
Cancel After Date:	03/07/2025	Freight Term:		Total Qty:	6
In DC Date:		Location:		Total Case:	3
Order Type:	Wholesale	Routing:	FOLLOW TRAFFIC DIVISION	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	59.20
Purpose:	00 - Original	Total Weight(LB):	11.28	Total Cube:	4.53
Delivery Appt #:		Dept. No.:	744	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	MT70-0447 022164449655 74425760018	Shower Curtain Amelia 72x72"	Stand ar d	2	EA	12			9.20	40.00		9.20	=	9.20
AMELIA SHW CURTN														
2	MT70-0449 022164449679 74425790018	Shower Curtain Toile 72x72"	Stand ar d	2	EA	12			10.20	40.00		10.20	=	10.20
TOILE SHW CURTN														
3	MT70-0450 022164449686 74425820018	Shower Curtain Ticking Stripe 72x72"	Stand ar d	2	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	2	12	1	9.20	18.40	3.76	1.51
MT70-0449	Shower Curtain	SD3	2	12	1	10.20	20.40	3.76	1.51
MT70-0450	Shower Curtain	SD3	2	12	1	10.20	20.40	3.76	1.51