

Customer Code:	JPCATWHS	EDI 850 Ship To:	Bill To:
PO No:	2877553C	99788	
PO Date:	01/16/2025	JCPENNEY CO UNIT 99788	
850 Requested Ship Date:	04/23/2025	5555 SCARBOROUGH BLVD-DOCK A	
Cancel After Date:	04/30/2025	COLUMBUS, OH 43232	
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 \$: 2647.40
Delivery Appt #:		Total Weight(LB): 0	Total Cube: 0
Payment Condition:	ITD*14**1**30**30*****1 % 30	Dept. No.: 728	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	JP14-1002 022164502671 72855860018			31	EA				16.50	75.00		16.50	<>	0.00
ALL STAR QUILT FULL														
2	JP14-999 022164502640 72855830018			62	EA				13.10	60.00		13.10	<>	0.00
MULTI HEART QUILT TW														
3	JP14-1001 022164502664 72855850018			62	EA				13.10	60.00		13.10	<>	0.00
ALL STAR QUILT TWIN														
4	JP14-1000 022164502657 72855840018			31	EA				16.50	75.00		16.50	<>	0.00
MULTI HEART QUILT FL														

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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