

Customer Code:	JPCATWHS	EDI 850 Ship To:	99481	Bill To:	
PO No:	2445815K		JCPENNEY CO UNIT 9948-1		
PO Date:	04/02/2025		10500 LACKMAN RD DOCK A		
850 Requested Ship Date:	07/16/2025		LENEXA, KS 66250		
Cancel After Date:	07/23/2025	Freight Term:		Total Qty:	0
In DC Date:		Location:		Total Case:	0
Order Type:	Wholesale	Routing:	FOLLOW TRAFFIC DIVISION	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	12073.44
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0
Delivery Appt #:		Dept. No.:	720	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	BR55-5233 022164603309 72002570026			142	EA				26.52	180.00		26.52	<>	0.00
BR HTD MATTPD TW														
2	BR55-5234 022164603316 72002590018			178	EA				26.52	180.00		26.52	<>	0.00
BR HTD MATTPD TXL														
3	BR55-5238 022164603354 72002740018			72	EA				49.82	300.00		49.82	<>	0.00
BR HTD MATTPD CK														

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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------