

Customer Code:	JPCATWHS	EDI 850 Ship To:	99481	Bill To:	
PO No:	1738418K		JCPENNEY CO UNIT 9948-1		
PO Date:	03/11/2024		10500 LACKMAN RD DOCK A		
850 Requested Ship Date:	07/17/2024		LENEXA, KS 66250		
Cancel After Date:	07/24/2024	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 \$:	22856.94
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	BR55-4524 022164414998 72035030018			136	EA		1	1	57.81	280.00		57.81	<>	0.00
BR 3M HTD MPAD CK														
2	BR55-4524 022164414943 72034980018			226	EA		1	1	30.11	160.00		30.11	<>	0.00
BR 3M HTD MPAD TW														
3	BR55-4524 022164414950 72034990018			272	EA		1	1	30.11	160.00		30.11	<>	0.00
BR 3M HTD MPAD TXL														

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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