

Customer Code:	JPCATWHS	EDI 850 Ship To:	Bill To:
PO No:	1756089K	99481	
PO Date:	03/22/2024	JCPENNEY CO UNIT 9948-1	
850 Requested Ship Date:	07/24/2024	10500 LACKMAN RD DOCK A	
Cancel After Date:	07/31/2024	LENEXA, KS 66250	
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 \$: 4316.00
Delivery Appt #:		Total Weight(LB): 0	Total Cube: 0
Payment Condition:	ITD*14**1**30**30*****1 % 30	Dept. No.: 710	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	JP58-976 022164418118 71007000018			104	EA		1	1	8.30	40.00		8.30	<>	0.00
TN PLSH ANGEL WRAP														
2	JP58-977 022164418125 71007010018			104	EA		1	1	8.30	40.00		8.30	<>	0.00
TN PLSH ANGEL WRAP														
3	JP58-978 022164418132 71007020018			104	EA		1	1	8.30	40.00		8.30	<>	0.00
TN PLSH ANGEL WRAP														
4	JP58-979 022164418149 71007030018			104	EA		1	1	8.30	40.00		8.30	<>	0.00
TN PLSH ANGEL WRAP														
5	JP58-975 022164418101 71006990018			104	EA		1	1	8.30	40.00		8.30	<>	0.00
TN PLSH ANGEL WRAP														

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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