

Customer Code:	JPCATWHS	EDI 850 Ship To:	Bill To:
PO No:	2422707C	99788	
PO Date:	03/11/2024	JCPENNEY CO UNIT 99788	
850 Requested Ship Date:	07/17/2024	5555 SCARBOROUGH BLVD-DOCK A	
Cancel After Date:	07/24/2024	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 \$: 18049.01
Delivery Appt #:		Total Weight(LB): 0	Total Cube: 0
Payment Condition:	ITD*14**1**30**30*****1 % 30	Dept. No.: 720	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	BR55-4524 022164414998 72035030018			107	EA		1	1	57.81	280.00		57.81	<>	0.00
BR 3M HTD MPAD CK														
2	BR55-4524 022164414943 72034980018			179	EA		1	1	30.11	160.00		30.11	<>	0.00
BR 3M HTD MPAD TW														
3	BR55-4524 022164414950 72034990018			215	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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