

Customer Code:	JPCATWHS	EDI 850 Ship To:	Bill To:
PO No:	2647295R	99804	
PO Date:	03/11/2024	JCPENNEY CO UNIT 9980-4	
850 Requested Ship Date:	07/17/2024	11111 STEAD BLVD DOCK A	
Cancel After Date:	07/24/2024	RENO, NV 89506	
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 \$: 12229.39
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			73	EA		1	1	57.81	280.00		57.81	<>	0.00
BR 3M HTD MPAD CK														
2	BR55-4524 022164414943 72034980018			121	EA		1	1	30.11	160.00		30.11	<>	0.00
BR 3M HTD MPAD TW														
3	BR55-4524 022164414950 72034990018			145	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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