

Customer Code: JCPCATWHS
PO No: 2664035R
PO Date: 03/22/2024
850 Requested Ship Date: 07/24/2024
Cancel After Date: 07/31/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*14**1**30**30*****1
 % 30

EDI 850 Ship To: 99804
 JCPENNEY CO UNIT 9980-4
 11111 STEAD BLVD DOCK A
 RENO, NV 89506
Freight Term:
Location:
Routing: FOLLOW TRAFFIC
 DIVISION
Region Code:
Total Weight(LB): 0
Dept. No.: 710
Instruction:

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 2075.00
Total Cube: 0
Must Route Date:
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	JP58-976 022164418118 71007000018			50	EA		1	1	8.30	40.00		8.30	<>	0.00
TN PLSH ANGEL WRAP														
2	JP58-977 022164418125 71007010018			50	EA		1	1	8.30	40.00		8.30	<>	0.00
TN PLSH ANGEL WRAP														
3	JP58-978 022164418132 71007020018			50	EA		1	1	8.30	40.00		8.30	<>	0.00
TN PLSH ANGEL WRAP														
4	JP58-979 022164418149 71007030018			50	EA		1	1	8.30	40.00		8.30	<>	0.00
TN PLSH ANGEL WRAP														
5	JP58-975 022164418101 71006990018			50	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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