

Customer Purchase Order Change

Purpose:Change

Customer Code: JCPCATWHS
PO No: 2473288K
PO Date: 04/11/2025

Ship To:
 99481
 JCPENNEY CO UNIT 9948-1
 10500 LACKMAN RD DOCK A
 LENEXA, KS 66250

Bill To:
 91322

850 Requested Ship Date:

Cancel After Date:

Freight Term:

In DC/Store Date:

Location:

Order Type: Wholesale

Routing: FOLLOW TRAFFIC
 DIVISION

Dept. No.: 723

Payment Condition: ITD*14**1**30**30*****1% 30

Instruction:

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)	=	EEC Price (EA)
	PC-Price Change	BRP20-0048 022164336030 72342430018	F Sheet Set 400TC Liquid Cotton Full: 81x96/21x32"(2)/54x7 5"+16"	Standard	72		EA	2		30.00	=	30.00
	PC-Price Change	BRP20-0054 022164336092 72342430026	F Sheet Set 400TC Liquid Cotton Full: 81x96/21x32"(2)/54x7 5"+16"	Standard	84		EA	2		30.00	=	30.00
	PC-Price Change	BRP20-0060 022164336153 72342430034	F Sheet Set 400TC Liquid Cotton Full: 81x96/21x32"(2)/54x7 5"+16"	Standard	56		EA	2		30.00	=	30.00
	PC-Price Change	BRP20-0066 022164336214 72342430042	F Sheet Set 400TC Liquid Cotton Full: 81x96/21x32"(2)/54x7 5"+16"	Standard	24		EA	2		30.00	=	30.00