

Customer Purchase Order Change

Purpose: Cancellation

Customer Code: JCPCATWHS

Ship To:

Bill To:

PO No: 2515815K

99481
JCPENNEY CO UNIT 9948-1
10500 LACKMAN RD DOCK A

91322

PO Date: 04/28/2025

LENEXA, KS 66250

850 Requested Ship Date:

Cancel After Date:

Freight Term:

In DC/Store Date:

Location:

Order Type: Wholesale

Routing: FOLLOW TRAFFIC
DIVISION

Dept. No.: 720

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

Instruction: EEC Order Status=Cancelled.

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)
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