

Customer Code:	JPCATWHS	EDI 850 Ship To:	Bill To:
PO No:	3691037C	99788	
PO Date:	09/24/2025	JCPENNEY CO UNIT 99788	
850 Requested Ship Date:	12/15/2025	5555 SCARBOROUGH BLVD-DOCK A	
Cancel After Date:	12/22/2025	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 \$: 1920.24
Delivery Appt #:		Total Weight(LB): 0	Total Cube: 0
Payment Condition:	ITD*14**1**30**30*****1 % 30	Dept. No.: 744	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	LA77-0004 022164653588 74420800026			42	EA		1	1	13.73	60.00		13.73	<>	0.00
LA 3PC BATH ACC BLU														
2	LA77-0005 022164653595 74420840026			42	EA		1	1	13.73	60.00		13.73	<>	0.00
LA 3PC BATH ACC GRN														
3	LA77-0006 022164653601 74420830026			42	EA		1	1	18.26	60.00		18.26	<>	0.00
LA 3PC BATH ACC MLT														

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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