

Customer Code:	JCPRETWHS	EDI 850 Ship To:	Bill To:
PO No:	30785625	94680	
PO Date:	09/25/2025	JCPENNEY ATLANTA LOCAL DISP	
850 Requested Ship Date:	12/16/2025	120 PENNEY RD	
Cancel After Date:	12/23/2025	FOREST PARK, GA 30297	Total Qty: 0
In DC Date:		Freight Term:	Total Case: 0
Order Type:	Wholesale	Location:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Routing:	Total \$: 57960.00
Purpose:	00 - Original	FOLLOW TRAFFIC DIVISION	Total Cube: 0
Delivery Appt #:		Region Code:	Must Route Date:
Payment Condition:	ITD*14**1**30**30*****1 % 30	Total Weight(LB): 0	Vendor ID: 123182
		Dept. No.: 744	
		Instruction:	

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	22020102*ONLY			800	AS		1		72.45			72.45	<> 0.00

LA SHWR CURTN GRP LT

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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