

Customer Code:	JPCATWHS	EDI 850 Ship To:	99481	Bill To:	
PO No:	3122058K		JCPENNEY CO UNIT 9948-1		
PO Date:	09/29/2025		10500 LACKMAN RD DOCK A		
850 Requested Ship Date:	12/15/2025		LENEXA, KS 66250		
Cancel After Date:	12/22/2025	Freight Term:		Total Qty:	0
In DC Date:		Location:		Total Case:	0
Order Type:	Wholesale	Routing:	FOLLOW TRAFFIC DIVISION	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	1874.52
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0
Delivery Appt #:		Dept. No.:	744	Must Route Date:	
Payment Condition:	ITD*14**1**30**30*****1 % 30	Instruction:		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	LA77-0004 022164653588 74420800026			41	EA		1	1	13.73	60.00		13.73	<>	0.00
LA 3PC BATH ACC BLU														
2	LA77-0005 022164653595 74420840026			41	EA		1	1	13.73	60.00		13.73	<>	0.00
LA 3PC BATH ACC GRN														
3	LA77-0006 022164653601 74420830026			41	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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