

Customer Purchase Order Change

Purpose:Change

Customer Code: JCPRETWHS
PO No: 30808038
PO Date: 09/29/2025

Ship To:
 94680
 JCPENNEY ATLANTA LOCAL DISP
 120 PENNEY RD
 FOREST PARK, GA 30297

Bill To:
 94680

850 Requested Ship Date:

Cancel After Date:

Freight Term:

In DC/Store Date:

Location:

Order Type: Wholesale

Routing: FOLLOW TRAFFIC
 DIVISION

Dept. No.: 744

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)
	RZ-Replace All Values	LA90-0007 022164655100 22020102*ONLY			800		AS		1	72.54	<>	0.00

CTP**RTL*270