

Customer Purchase Order Change

Purpose:Change

Customer Code: JCPRETWHS
PO No: 30808039
PO Date: 09/29/2025

Ship To:
 96610
 JCPENNEY ATLANTA LOCAL DISP
 5011 FIRESTONE PL
 SOUTH GATE, CA 90280

Bill To:
 96610

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	LA90-0008 022164655117 22030101*ONLY			800		AS		1	82.38	<>	0.00

CTP**RTL*360