

<b>Customer Code:</b>	JPCATWHS	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	3733029C	99788	
<b>PO Date:</b>	10/06/2025	JCPENNEY CO UNIT 99788	
<b>850 Requested Ship Date:</b>	12/15/2025	5555 SCARBOROUGH BLVD-DOCK A	
<b>Cancel After Date:</b>	12/22/2025	COLUMBUS, OH 43232	
<b>In DC Date:</b>		<b>Freight Term:</b>	<b>Total Qty:</b> 0
<b>Order Type:</b>	Wholesale	<b>Location:</b>	<b>Total Case:</b> 0
<b>EDI Order Type:</b>	SA - Stand-alone Order	<b>Routing:</b> FOLLOW TRAFFIC DIVISION	<b>Total Discount \$:</b> 0
<b>Purpose:</b>	00 - Original	<b>Region Code:</b>	<b>Total \$:</b> 1920.24
<b>Delivery Appt #:</b>		<b>Total Weight(LB):</b> 0	<b>Total Cube:</b> 0
<b>Payment Condition:</b>	ITD*14**1**30**30*****1 % 30	<b>Dept. No.:</b> 744	<b>Must Route Date:</b>
<b>Event Code:</b>		<b>Instruction:</b>	<b>Vendor ID:</b> 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		3	3	13.73	60.00		13.73	<>	0.00
LA 3PC BATH ACC BLU														
2	LA77-0005 022164653595 74420840026			42	EA		3	3	13.73	60.00		13.73	<>	0.00
LA 3PC BATH ACC GRN														
3	LA77-0006 022164653601 74420830026			42	EA		3	3	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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