

Customer Code:	JCPRETWHS	EDI 850 Ship To:	Bill To:
PO No:	300127004683		
PO Date:	12/09/2025		
850 Requested Ship Date:	04/15/2026		
Cancel After Date:	04/22/2026	Freight Term:	Total Qty: 0
In DC Date:		Location:	Total Case: 0
Order Type:	Wholesale-BK	Routing:	Total Discount \$: 0
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 21890.00
Purpose:	00 - Original	Total Weight(LB): 0	Total Cube: 0
Delivery Appt #:		Dept. No.: 728	Must Route Date:
Payment Condition:	ITD*14**1**30**30*****1 % 30	Instruction:	Vendor ID: 123182
Event Code:		THIS ORDER IS SUBJECT TO THE TERMS OF THE TRADING PARTNER AGREEMENT (TPA AGREEMENT) BETWEEN THE PARTIES ON FILE WITH JCPENN	

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	JP30-1076 022164690644 01820100*ONLY			1100	EA		1	1	5.80	30.00		5.80	<>	0.00
PURPLE BUTTERFLY PLW														
2	JP30-1077 022164690651 01830109*ONLY			1100	EA		1	1	6.30	30.00		6.30	<>	0.00
RFLD BUTTREFLY PILLW														
3	JP30-1075 022164690637 01860106*ONLY			1100	EA		1	1	7.80	30.00		7.80	<>	0.00
STEERING WHEEL PILLW														

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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