Customer Purchase Order Info

Customer Code: JCPRETWHS
EDI 850 Ship To:
Bill To:

PO No: 300127006424

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: FOLLOW TRAFFIC DIVISION
Total Discount $: 0

EDI Order Type: BK - Blanket Order
Region Code:
Total $: 36624.00

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: THIS ORDER IS SUBJECT TO THE TERMS OF THE TRADING PARTNER AGREEMENT (TPA AGREEMENT) BETWEEN THE PARTIES ON FILE WITH JCPENN
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	JP20-1071 022164687279 03730109*ONLY			1100	EA		1	1	8.20	30.00		8.20	<>	0.00
BOY CAR SHT ST TWIN														
2	JP20-1072 022164687286 03750107*ONLY			920	EA		1	1	10.10	40.00		10.10	<>	0.00
BOY CAR SHT ST FULL														
3	JP20-1070 022164687262 03760106*ONLY			920	EA		1	1	10.10	40.00		10.10	<>	0.00
GIRL BTRFLY SHT FL														
4	JP20-1069 022164687255 03770105*ONLY			1100	EA		1	1	8.20	30.00		8.20	<>	0.00
GIRL BTRFLY SHT TW														

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