Customer Purchase Order Info

Customer Code:	JCPRETWHS	**EDI 850 Ship To:**		**Bill To:**	
PO No:	300127006447				
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 $:**	122774.60
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	JP10-1073 022164687811 03720100*ONLY			1100	EA		1	1	19.00	85.00		19.00	<>	0.00
THEA PLSH CMF ST TW														
2	JP10-1065 022164686210 01850107*ONLY			1100	EA		1	1	21.84	85.00		21.84	<>	0.00
ASHR CHCKRD BIAB TW														
3	JP10-1066 022164686227 01840108*ONLY			920	EA		1	1	26.60	100.00		26.60	<>	0.00
ASHR CHCKRD BIAB FL														
4	JP14-1068 022164686241 03700102*ONLY			920	EA		1	1	18.48	75.00		18.48	<>	0.00
GRL BTRFLY QLT ST FL														
5	JP14-1067 022164686234 03710101*ONLY			1100	EA		1	1	14.67	60.00		14.67	<>	0.00
GRL BTRFLY QLT ST TW														
6	JP10-1074 022164687828 03740108*ONLY			920	EA		1	1	22.00	100.00		22.00	<>	0.00
THEA PLSH CMF ST FL														

Item Summary:

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Event Code:					

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total $	Total Weight (LB)	Total Cube