

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

PO No: 300132231640

PO Date: 04/08/2026

850 Requested Ship Date: 07/15/2026

Cancel After Date: 07/22/2026 **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 \$:** 74880.00

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	JP90-1082 022164718584 04690104*ONLY			520	AS		1		144.00			144.00	<>	0.00
INK+IVY CLOUD PLW GL														

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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