

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

PO No: 300133457789

PO Date: 05/07/2026

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 \$:** 16455.40

Purpose: 00 - Original **Total Weight(LB):** 0 **Total Cube:** 0

Delivery Appt #: **Dept. No.:** 720 **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	BR55-5437 022164726619 72011080018			180	EA		2	2	28.40	225.00		28.40	<>	0.00
BR 3M HTD MPAD FL														
2	BR55-5436 022164726602 72011030018			160	EA		2	2	25.19	175.00		25.19	<>	0.00
BR 3M HTD MPAD TX														
3	BR55-5440 022164726640 72011000018			80	EA		2	2	47.33	325.00		47.33	<>	0.00
BR 3M HTD MPAD CK														
4	BR55-5435 022164726596 72011020018			140	EA		2	2	25.19	175.00		25.19	<>	0.00
BR 3M HTD MPAD 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
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