

Customer Purchase Order Change

Purpose:Change

Customer Code: JCPCATPOE

PO No: 5122130R

PO Date: 05/18/2026

850 Requested Ship Date: 10/15/2026

Cancel After Date: 10/22/2026

In DC/Store Date:

Order Type: POE

Dept. No.: 723

Instruction:

Ship To:

99804
JCPENNEY CO UNIT 9980-4
11111 STEAD BLVD DOCK A
RENO, NV 89506

Freight Term:

Location:

Routing: FOLLOW TRAFFIC
DIVISION

Payment Condition: ITD*14**1**30**30*****1% 30

Bill To:

93161

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)	EEC Price (EA)
----------	-------------	--------------	----------------	-----------------	-------------	----------------	-----	---------------	---------------	----------------	----------------