

Customer Purchase Order Change

Purpose:Change

Customer Code: JCPCATPOE
PO No: 3956182K
PO Date: 04/10/2026

Ship To:
 99481
 JCPENNEY CO UNIT 9948-1
 10500 LACKMAN RD DOCK A
 LENEXA, KS 66250

Bill To:
 91322

850 Requested Ship Date:

Cancel After Date:

Freight Term:

In DC/Store Date:

Location:

Order Type: POE

Routing: FOLLOW TRAFFIC
 DIVISION

Dept. No.: 710

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

Instruction:

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)
	QI-Quantity Increase	JP58-1083 022164720150 71011650018	Plush Wrap Cozy 50x70"	Standard	131	132	EA	2		8.52	=	8.52
	QI-Quantity Increase	JP58-1085 022164720174 71011660018	Plush Wrap Cozy 50x70"	Standard	111	112	EA	2		8.52	=	8.52
	QI-Quantity Increase	JP58-1086 022164720181 71011620018	Plush Wrap Cozy 50x70"	Standard	103	104	EA	2		8.52	=	8.52
	QI-Quantity Increase	JP58-1088 022164720204 71011640018	Plush Wrap Cozy 50x70"	Standard	89	90	EA	2		8.52	=	8.52