

Customer Purchase Order Change

Purpose:Change

Customer Code: JCPCATPOE
PO No: 4962122R
PO Date: 04/10/2026

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

Bill To:
 93161

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)
	QD-Quantity Decrease	BR54-5463 022164726824 71011720018	Plush Heated Throw Premier Heated Throw 50x70"	Standard	37	36	EA	2		25.71	=	25.71
	QD-Quantity Decrease	BR54-5462 022164726817 71011730018	Plush Heated Throw Premier Heated Throw 50x70"	Standard	37	36	EA	2		25.71	=	25.71