

Customer Code:	MACY03WHS	EDI 850 Ship To:	Bill To:
PO No:	8651643		
PO Date:	10/31/2025		
850 Requested Ship Date:	03/09/2026		
Cancel After Date:	03/14/2026	Freight Term:	Total Qty: 0
In DC Date:	03/09/2026	Location:	Total Case: 0
Order Type:	Wholesale-BK	Routing:	Total Discount \$: 0
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 106394.70
Purpose:	00 - Original	Total Weight(LB): 0	Total Cube: 0
Delivery Appt #:		Dept. No.: 0618	Must Route Date:
Payment Condition:		Instruction:	Vendor ID: Macys Merchandising Group
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	194137200720	PackID:003FQ		345	EA		3	3	35.70	200.00		35.70	<>	0.00
0077 = 345														
2	194137200737	PackID:003FQ		378	EA		3	3	35.70	200.00		35.70	<>	0.00
0077 = 378														
3	194137200744	PackID:003FQ		135	EA		3	3	35.70	200.00		35.70	<>	0.00
0077 = 135														
4	194137200751	PackID:003FQ		327	EA		3	3	35.70	200.00		35.70	<>	0.00
0077 = 327														
5	194137200768	PackID:003KG		297	EA		3	3	41.48	240.00		41.48	<>	0.00
0077 = 297														
6	194137200775	PackID:003KG		297	EA		3	3	41.48	240.00		41.48	<>	0.00
0077 = 297														

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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)
7	194137200782	PackID:003KG		81	EA		3	3	41.48	240.00		41.48	<>	0.00
0077 = 81														
8	194137200799	PackID:003KG		330	EA		3	3	41.48	240.00		41.48	<>	0.00
0077 = 330														
9	194137200805	PackID:003TW		204	EA		3	3	29.40	160.00		29.40	<>	0.00
0077 = 204														
10	194137200812	PackID:003TW		240	EA		3	3	29.40	160.00		29.40	<>	0.00
0077 = 240														
11	194137200829	PackID:003TW		105	EA		3	3	29.40	160.00		29.40	<>	0.00
0077 = 105														
12	194137200836	PackID:003TW		213	EA		3	3	29.40	160.00		29.40	<>	0.00
0077 = 213														

Item Summary:

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EDI Order Type:	BK - Blanket Order	Region Code:		Total \$:	106394.70
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0
Delivery Appt #:		Dept. No.:	0618	Must Route Date:	
Payment Condition:		Instruction:		Vendor ID:	Macys Merchandising Group
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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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