

Customer Code:	MACY03WHS	EDI 850 Ship To:		Bill To:	
PO No:	8658641				
PO Date:	11/11/2025				
850 Requested Ship Date:	02/09/2026				
Cancel After Date:	02/14/2026	Freight Term:		Total Qty:	3304
In DC Date:	02/09/2026	Location:		Total Case:	1652
Order Type:	Wholesale-BK	Routing:		Total Discount \$:	0
EDI Order Type:	BK - Blanket Order	Region Code:		Total \$:	71314.48
Purpose:	07 - Duplicate	Total Weight(LB):	7277.53	Total Cube:	1776.85
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	194138502434	Cotton Blanket 90x90" PackID:002A	Standard	1464	EA	2	2	2	20.77	100.00		20.77	<>	24.55
0077 = 1464														
2	194138502441	Cotton Blanket 108x90" PackID:002B	Standard	1458	EA	2	2	2	23.81	100.00		23.81	<>	28.14
0077 = 1458														
3	194138502458	Cotton Blanket 66x90" PackID:002C	Standard	382	EA	2	2	2	16.21	100.00		16.21	<>	19.15
0077 = 382														

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
MCG51-6322	Cotton Blanket	SD3	382	2	191	16.21	6192.22	841.41	142.47
MCG51-6323	Cotton Blanket	SD3	1464	2	732	20.77	30407.28	3,224.67	750.54
MCG51-6324	Cotton Blanket	SD3	1458	2	729	23.81	34714.98	3,211.45	883.84