

Customer Code: MACY01WHS
PO No: 3717489
PO Date: 12/08/2025
850 Requested Ship Date:
Cancel After Date: 02/13/2026
In DC Date: 02/01/2026
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 07 - Duplicate
Delivery Appt #:
Payment Condition: ITD*05*2*****30
Event Code:

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.: 0606
Instruction:

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 16341.84
Total Cube: 0
Must Route Date:
Vendor ID:

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	022164655575	PackID:14		144	EA				58.46	400.00		58.46	<>	0.00
0803 = 50 ,0858 = 36 ,0958 = 58														
2	022164655582	PackID:14		120	EA				66.03	500.00		66.03	<>	0.00
0803 = 42 ,0858 = 30 ,0958 = 48														

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
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