

Customer Code:	MACYBKSTAGE	EDI 850 Ship To:	Bill To:
PO No:	8707792		
PO Date:	01/13/2026		
850 Requested Ship Date:	06/08/2026		
Cancel After Date:	06/13/2026	Freight Term:	Total Qty: 2400
In DC Date:	06/08/2026	Location:	Total Case: 1200
Order Type:	Wholesale-BK	Routing:	Total Discount \$: 0
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 14280.00
Purpose:	00 - Original	Total Weight(LB): 5286.33	Total Cube: 741.72
Delivery Appt #:		Dept. No.: 0865	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	194138692432	Print Plush Throw AUTUMN FLORAL 50x70" PackID:002D	Standard	800	EA	2	2	2	5.95	20.00		5.95	=	5.95
0077 = 800														
2	194138692456	Print Plush Throw AUTUMN PUMPKIN 50x70" PackID:002D	Standard	800	EA	2	2	2	5.95	20.00		5.95	=	5.95
0077 = 800														
3	194138692449	Print Plush Throw AUTUMN FOLIAGE 50x70" PackID:002D	Standard	800	EA	2	2	2	5.95	20.00		5.95	=	5.95
0077 = 800														

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
MST50-6350	Print Plush Throw	ZPP	800	2	400	5.95	4760.00	1,762.11	247.24
MST50-6351	Print Plush Throw	ZPP	800	2	400	5.95	4760.00	1,762.11	247.24
MST50-6352	Print Plush Throw	ZPP	800	2	400	5.95	4760.00	1,762.11	247.24