

Customer Code:	MACY03WHS	EDI 850 Ship To:	Bill To:
PO No:	8798871		
PO Date:	04/15/2026		
850 Requested Ship Date:	08/10/2026		
Cancel After Date:	08/15/2026	Freight Term:	Total Qty: 0
In DC Date:	08/10/2026	Location:	Total Case: 0
Order Type:	Wholesale-BK	Routing:	Total Discount \$: 0
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 11177.56
Purpose:	07 - Duplicate	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	194138969367	PackID:002BC		246	EA		2	2	15.15	120.00		15.15	<>	0.00
0077 = 246														
2	194138969350	PackID:002BB		226	EA		2	2	13.73	100.00		13.73	<>	0.00
0077 = 226														
3	194138969374	PackID:002BA		226	EA		2	2	11.18	80.00		11.18	<>	0.00
0077 = 226														
4	194139106969	PackID:001BA		200	EA		1	1	1.00	0.01		1.00	<>	0.00
0077 = 200														
5	194139130834	PackID:001WW		100	EA		1	1	16.21	0.01		16.21	<>	0.00
0077 = 100														

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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