

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	194139121993	PackID:002A		276	EA		2	2	10.40	100.00		10.40	<>	0.00
0077 = 276														
2	194139122006	PackID:002A		376	EA		2	2	10.40	100.00		10.40	<>	0.00
0077 = 376														
3	194139122013	PackID:002A		276	EA		2	2	10.40	100.00		10.40	<>	0.00
0077 = 276														
4	194139122020	PackID:002A		276	EA		2	2	10.40	100.00		10.40	<>	0.00
0077 = 276														
5	194139122037	PackID:002A		276	EA		2	2	10.40	100.00		10.40	<>	0.00
0077 = 276														
6	194139122099	PackID:002C		150	EA		2	2	8.17	80.00		8.17	<>	0.00
0077 = 150														

Customer Code:	MACY03WHS	EDI 850 Ship To:	Bill To:
PO No:	8798913		
PO Date:	04/15/2026		
850 Requested Ship Date:	09/07/2026		
Cancel After Date:	09/12/2026	Freight Term:	Total Qty: 0
In DC Date:	09/07/2026	Location:	Total Case: 0
Order Type:	Wholesale-BK	Routing:	Total Discount \$: 0
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 34407.48
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:			

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13	194139122068	PackID:002B		126	EA		2	2	11.85	120.00		11.85	<>	0.00
0077 = 126														
14	194139122075	PackID:002B		276	EA		2	2	11.85	120.00		11.85	<>	0.00
0077 = 276														
15	194139122082	PackID:002B		176	EA		2	2	11.85	120.00		11.85	<>	0.00
0077 = 176														

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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