

Customer Code: MACY03
 PO No: 2314640
 PO Date: 01/11/2022
 850 Requested Ship Date: 05/09/2022
 Cancel After Date: 05/16/2022
 In DC Date: 05/09/2022
 Order Type: Wholesale-BK
 EDI Order Type: BK - Blanket Order
 Purpose: 00 - Original
 Delivery Appt #:
 Payment Condition:

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 0
 Dept. No.: Z865
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: 0
 Total \$: 1888.32
 Total Cube: 0
 Must Route Date:

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	766380234113	PackID:004C		112	EA		4	4	5.62	25.00		5.62	<> 0.00
0999 = 112													
2	766380234137	PackID:004C		112	EA		4	4	5.62	25.00		5.62	<> 0.00
0999 = 112													
3	766380234120	PackID:004C		112	EA		4	4	5.62	25.00		5.62	<> 0.00
0999 = 112													

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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