

Customer Code: MACY03
 PO No: 8827571
 PO Date: 10/21/2021
 850 Requested Ship Date: 01/31/2022
 Cancel After Date: 02/05/2022
 In DC Date: 01/31/2022
 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.: 0603
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: 0
 Total \$: 46662.00
 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	766360717063	PackID:003KC		1800	EA		3	3	7.70	50.00		7.70	<> 0.00
0077 = 1800													
2	766360717117	PackID:003KC		1800	EA		3	3	7.70	50.00		7.70	<> 0.00
0077 = 1800													
3	766360717025	PackID:003KC		780	EA		3	3	7.70	50.00		7.70	<> 0.00
0077 = 780													
4	766360717032	PackID:003KC		780	EA		3	3	7.70	50.00		7.70	<> 0.00
0077 = 780													
5	766360717100	PackID:003KC		900	EA		3	3	7.70	50.00		7.70	<> 0.00
0077 = 900													

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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