

Customer Code: MACY03
PO No: 8997651
PO Date: 02/10/2022
850 Requested Ship Date: 05/30/2022
Cancel After Date: 06/04/2022
In DC Date: 05/30/2022
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): 1381.72
Dept. No.: 0611
Instruction:

Bill To:
Total Qty: 612
Total Case: 153
Total Discount \$: 0
Total \$: 3916.80
Total Cube: 210.05
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	733003473570	CC Plush Throw CC Plush Throw 50x70" PackID:004A	Standard	292	EA	4	4	4	6.40	50.00		6.40	=	6.40
0077 = 292														
2	733003473587	CC Plush Throw CC Plush Throw 50x70" PackID:004A	Standard	320	EA	4	4	4	6.40	50.00		6.40	=	6.40
0077 = 320														

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
MCG50-2821	CC Plush Throw	ZZZ	292	4	73	6.40	1868.80	659.25	100.22
MCG50-2822	CC Plush Throw	ZZZ	320	4	80	6.40	2048.00	722.47	109.83