

Customer Code: MACY03  
 PO No: 8968521  
 PO Date: 01/20/2022  
 850 Requested Ship Date: 06/06/2022  
 Cancel After Date: 06/11/2022  
 In DC Date: 06/06/2022  
 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: 5076  
 Total Case: 846  
 Total Discount \$: 0  
 Total \$: 26242.92  
 Total Cube: 236.78  
 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	766380364193	Reactive Print On Velour Towel Dot Bath 25x50" PackID:006NK	Standard	1638	EA	6	6	6	5.17	16.00		5.17	=	5.17
0077 = 1638														
2	766380364223	Reactive Print On Velour Towel Dino Camo Bath 25x50" PackID:006NK	Standard	1638	EA	6	6	6	5.17	16.00		5.17	=	5.17
0077 = 1638														
3	766380364216	Reactive Print On Velour Towel Mini Rainbows Bath 25x50" PackID:006NK	Standard	900	EA	6	6	6	5.17	16.00		5.17	=	5.17
0077 = 900														
4	766380364209	Reactive Print On Velour Towel Star Bath 25x50" PackID:006NK	Standard	900	EA	6	6	6	5.17	16.00		5.17	=	5.17
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
MCG73-3865	Reactive Print On Velour Towel	ZZZ	1638	6	273	5.17	8468.46	0.00	76.41
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MCG73-3867	Reactive Print On Velour Towel	ZZZ	900	6	150	5.17	4653.00	0.00	41.98
MCG73-3868	Reactive Print On Velour Towel	ZZZ	900	6	150	5.17	4653.00	0.00	41.98