

Customer Code: MACY03  
 PO No: 8968581  
 PO Date: 01/20/2022  
 850 Requested Ship Date: 06/13/2022  
 Cancel After Date: 06/18/2022  
 In DC Date: 06/13/2022  
 Order Type: Wholesale-BK  
 EDI Order Type: BK - Blanket Order  
 Purpose: 07 - Duplicate  
 Delivery Appt #:  
 Payment Condition:

EDI 850 Ship To:  
 Freight Term:  
 Location:  
 Routing:  
 Region Code:  
 Total Weight(LB): 1924.22  
 Dept. No.: 0603  
 Instruction:

Bill To:  
 Total Qty: 3276  
 Total Case: 546  
 Total Discount \$: 0  
 Total \$: 43734.60  
 Total Cube: 278.68  
 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	766380645223	PackID:006NK		1638	EA		6	6	8.90	28.00		8.90	<>	0.00
0077 = 1638														
2	766380364186	Elephant Towel Elephant 25x50" PackID:006NK	Stand ard	1638	EA	6	6	6	8.90	28.00		8.90	=	8.90
0077 = 1638														
3	766380364179	Dino Towel Dino 25x50" PackID:006NK	Stand ard	1638	EA	6	6	6	8.90	28.00		8.90	=	8.90
0077 = 1638														

**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
MCG73-3910	Elephant Towel	SV3	1638	6	273	8.90	14578.20	962.11	139.34
MCG73-3911	Dino Towel	SV3	1638	6	273	8.90	14578.20	962.11	139.34