

Customer Code: MACY06
 PO No: 8968588
 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): 408.82
 Dept. No.: 0603
 Instruction:

Bill To:
 Total Qty: 696
 Total Case: 116
 Total Discount \$: 0
 Total \$: 9291.60
 Total Cube: 59.20
 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		348	EA		6	6	8.90	28.00		8.90	<>	0.00
0094 = 348														
2	766380364186	Elephant Towel Elephant 25x50" PackID:006NK	Stand ard	348	EA	6	6	6	8.90	28.00		8.90	=	8.90
0094 = 348														
3	766380364179	Dino Towel Dino 25x50" PackID:006NK	Stand ard	348	EA	6	6	6	8.90	28.00		8.90	=	8.90
0094 = 348														

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
MCC73-3913	Elephant Towel	SV3	348	6	58	8.90	3097.20	204.41	29.60
MCC73-3914	Dino Towel	SV3	348	6	58	8.90	3097.20	204.41	29.60