

Customer Code: MACY03
PO No: 9024088
PO Date: 02/23/2022
850 Requested Ship Date: 05/02/2022
Cancel After Date: 05/07/2022
In DC Date: 05/02/2022
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): 1182.37
Dept. No.: 0703
Instruction:

Bill To:
Total Qty: 488
Total Case: 122
Total Discount \$: 0
Total \$: 2859.68
Total Cube: 194.50
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	762120491273	Print Plush Throw Print Plush Throw 50x60" PackID:004E	Standard	280	EA	4	4	4	5.86	50.00		5.86	=	5.86
0094 = 280														
2	762120491280	Print Plush Throw Print Plush Throw 50x60" PackID:004E	Standard	104	EA	4	4	4	5.86	50.00		5.86	=	5.86
0094 = 104														
3	733003104238	Print Plush Throw Print Plush Throw 50x60" PackID:004E	Standard	104	EA	4	4	4	5.86	50.00		5.86	=	5.86
0094 = 104														

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
MCG50-2636	Print Plush Throw	ZZZ	104	4	26	5.86	609.44	251.98	41.45
MCG50-3543	Print Plush Throw	ZZZ	280	4	70	5.86	1640.80	678.41	111.60
MCG50-3544	Print Plush Throw	ZZZ	104	4	26	5.86	609.44	251.98	41.45