

Customer Code: MACY03  
 PO No: 9026371  
 PO Date: 02/24/2022  
 850 Requested Ship Date: 07/04/2022  
 Cancel After Date: 07/09/2022  
 In DC Date: 07/04/2022  
 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.: 0689  
 Instruction:

Bill To:  
 Total Qty: 600  
 Total Case: 100  
 Total Discount \$: 0  
 Total \$: 4092.00  
 Total Cube: 62.89  
 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	766380740331	Harvest (Tonal) Leaves Bath To Harvest (Tonal) Leaves 16x28"(2) PackID:006SJ	Stand ard	300	EA	6	6	6	7.77	40.00		7.77	=	7.77
0077 = 300														
2	766380740324	Harvest (Tonal) Leaves Bath To Harvest (Tonal) Leaves 27x50" PackID:006NK	Stand ard	300	EA	6	6	6	5.87	34.00		5.87	=	5.87
0077 = 300														

**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
MCG73-3979	Harvest (Tonal) Leaves Bath To	SV3	300	6	50	5.87	1761.00	0.00	37.49
MCG73-3980	Harvest (Tonal) Leaves Bath To	SV3	300	6	50	7.77	2331.00	0.00	25.40