

Customer Code: MACY03
 PO No: 9026378
 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: 2760
 Total Case: 460
 Total Discount \$: 0
 Total \$: 18800.40
 Total Cube: 289.77
 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	766380740324	Harvest (Tonal) Leaves Bath To Harvest (Tonal) Leaves 27x50" PackID:006NK	Stand ar d	1392	EA	6	6	6	5.87	34.00		5.87	=	5.87
0094 = 1392														
2	766380740331	Harvest (Tonal) Leaves Bath To Harvest (Tonal) Leaves 16x28"(2) PackID:006SJ	Stand ar d	1368	EA	6	6	6	7.77	40.00		7.77	=	7.77
0094 = 1368														

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	1392	6	232	5.87	8171.04	0.00	173.96
MCG73-3980	Harvest (Tonal) Leaves Bath To	SV3	1368	6	228	7.77	10629.36	0.00	115.81