

Customer Code: MACY05
PO No: 232494M
PO Date: 03/16/2022
850 Requested Ship Date: 07/18/2022
Cancel After Date: 07/25/2022
In DC Date: 07/18/2022
Order Type: Wholesale-BK
EDI Order Type: BK - Blanket Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition:
Event Code:

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1213.22
Dept. No.: A611
Instruction:

Bill To:
Total Qty: 432
Total Case: 108
Total Discount \$: 0
Total \$: 2708.64
Total Cube: 186.45
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	766390119578	CC Plush Throw CC Plush Throw 50x70" PackID:004A	Standard	188	EA	4	4	4	6.27	17.99		6.27	=	6.27
0999 = 188														
2	766390119585	CC Plush Throw 50x70" PackID:004A	Standard	144	EA	4	4	4	6.27	17.99		6.27	<>	6.59
0999 = 144														
3	732996951591	CC Plush Throw 50x70" PackID:004A	Standard	100	EA	4	4	4	6.27	17.99		6.27	=	6.27
0999 = 100														

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
MCM50-1381	CC Plush Throw		100	4	25	6.27	627.00	280.84	43.17
MCM50-1387	CC Plush Throw		144	4	36	6.27	902.88	404.41	62.15
MCM50-2844	CC Plush Throw		188	4	47	6.27	1178.76	527.97	81.13