

Customer Code: MACY05
PO No: 232326G
PO Date: 03/08/2022
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: 07 - Duplicate
Delivery Appt #:
Payment Condition:
Event Code:

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 583.69
Dept. No.: A611
Instruction:

Bill To:
Total Qty: 200
Total Case: 50
Total Discount \$: 0
Total \$: 1660.00
Total Cube: 114.69
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	732996951607	CC Plush Throw 50x70" PackID:004A	Standard	64	EA	4	4	4	8.30	22.99		8.30	=	8.30
0999 = 64														
2	732996951614	CC Plush Throw 50x70" PackID:004A	Standard	64	EA	4	4	4	8.30	22.99		8.30	=	8.30
0999 = 64														
3	766380995878	CC Plush Throw 50x70" PackID:004A	Standard	72	EA	4	4	4	8.30	22.99		8.30	=	8.30
0999 = 72														

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
MCM58-1371	CC Plush Throw		64	4	16	8.30	531.20	186.78	36.70
MCM58-1372	CC Plush Throw		72	4	18	8.30	597.60	210.13	41.29
MCM58-1373	CC Plush Throw		64	4	16	8.30	531.20	186.78	36.70