

Customer Code: MACY06
 PO No: 9096558
 PO Date: 04/07/2022
 850 Requested Ship Date: 09/05/2022
 Cancel After Date: 09/10/2022
 In DC Date: 09/05/2022
 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): 0
 Dept. No.: 0716
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: 0
 Total \$: 10159.20
 Total Cube: 0
 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	766390283293	PackID:018UG		360	EA		18	18	10.20	79.50		10.20	<>	0.00
0094 = 360														
2	766390283293	PackID:006UH		12	EA		6	6	10.20	79.50		10.20	<>	0.00
0094 = 12														
3	766390283309	PackID:018UI		288	EA		18	18	10.20	79.50		10.20	<>	0.00
0094 = 288														
4	766390283309	PackID:006UJ		12	EA		6	6	10.20	79.50		10.20	<>	0.00
0094 = 12														
5	766390283316	PackID:018UK		324	EA		18	18	10.20	79.50		10.20	<>	0.00
0094 = 324														

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
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