

Customer Code: MACY03
PO No: 9094541
PO Date: 04/04/2022
850 Requested Ship Date: 08/01/2022
Cancel After Date: 08/06/2022
In DC Date: 08/01/2022
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): 803.52
Dept. No.: 0603
Instruction:

Bill To:
Total Qty: 1368
Total Case: 228
Total Discount \$: 0
Total \$: 16805.88
Total Cube: 116.38
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	766380364162	PackID:006NK		684	EA		6	6	8.19	28.00		8.19	<> 0.00
0077 = 684													
2	766380364186	Elephant Towel Elephant 25x50" PackID:006NK	Stand ard	684	EA	6	6	6	8.19	28.00		8.19	<> 8.90
0077 = 684													
3	766380364179	Dino Towel Dino 25x50" PackID:006NK	Stand ard	684	EA	6	6	6	8.19	28.00		8.19	<> 8.90
0077 = 684													

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
MCG73-3910	Elephant Towel	SV3	684	6	114	8.19	5601.96	401.76	58.19
MCG73-3911	Dino Towel	SV3	684	6	114	8.19	5601.96	401.76	58.19