

Customer Code: MACY03
PO No: 9077561
PO Date: 03/25/2022
850 Requested Ship Date: 05/23/2022
Cancel After Date: 05/28/2022
In DC Date: 05/23/2022
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): 4209.00
Dept. No.: 0689
Instruction:

Bill To:
Total Qty: 9846
Total Case: 1641
Total Discount \$: 0
Total \$: 41640.30
Total Cube: 569.21
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	733004638688	Spring Flower Hand Towel Spring Flower 16x28" PackID:006SJ	Standard	2016	EA	6	6	6	3.73	26.00		3.73	=	3.73
0077 = 2016														
2	733004638725	Spring Birdhouse Hand Towel Spring Birdhouse 16x28" PackID:006SJ	Standard	1866	EA	6	6	6	3.73	26.00		3.73	=	3.73
0077 = 1866														
3	733004638657	Spring Flower Tip Towel S Spring Flower 11" x 18" (2) PackID:006NG	Standard	1512	EA	6	6	6	4.71	30.00		4.71	=	4.71
0077 = 1512														
4	733004814426	Spring Carved Flora Hand Towel Spring Carved Floral 16x28" PackID:006SJ	Standard	1500	EA	6	6	6	3.89	26.00		3.89	=	3.89
0077 = 1500														
5	733004814433	Spring Carved Floral Tip Towel Spring Carved Floral 11" x 18" (2) PackID:006NG	Standard	1500	EA	6	6	6	4.91	30.00		4.91	=	4.91
0077 = 1500														
6	733004638695	Spring Birdhouse Tip Towel Se Spring Birdhouse 11" x 18" (2) PackID:006NG	Standard	1452	EA	6	6	6	4.71	30.00		4.71	=	4.71
0077 = 1452														

Customer Code:	MACY03	EDI 850 Ship To:		Bill To:	
PO No:	9077561				
PO Date:	03/25/2022				
850 Requested Ship Date:	05/23/2022				
Cancel After Date:	05/28/2022	Freight Term:		Total Qty:	9846
In DC Date:	05/23/2022	Location:		Total Case:	1641
Order Type:	Wholesale-BK	Routing:		Total Discount \$:	0
EDI Order Type:	BK - Blanket Order	Region Code:		Total \$:	41640.30
Purpose:	07 - Duplicate	Total Weight(LB):	4209.00	Total Cube:	569.21
Delivery Appt #:		Dept. No.:	0689	Must Route Date:	
Payment Condition:		Instruction:			
Event Code:					

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
MCG73-3493	Spring Flower Hand Towel	SV3	2016	6	336	3.73	7519.68	902.91	145.19
MCG73-3494	Spring Flower Tip Towel S	SV3	1512	6	252	4.71	7121.52	643.88	80.73
MCG73-3495	Spring Birdhouse Hand Towel	SV3	1866	6	311	3.73	6960.18	835.73	134.39
MCG73-3496	Spring Birdhouse Tip Towel Se	SV3	1452	6	242	4.71	6838.92	618.33	77.53
MCG73-3497	Spring Carved Flora Hand Towel	SV3	1500	6	250	3.89	5835.00	663.00	70.45
MCG73-3498	Spring Carved Floral Tip Towel	SV3	1500	6	250	4.91	7365.00	545.15	60.92