

Customer Code: MACY03
PO No: 9132241
PO Date: 05/12/2022
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): 11817.61
Dept. No.: 0611
Instruction:

Bill To:
Total Qty: 4208
Total Case: 1052
Total Discount \$: 0
Total \$: 26384.16
Total Cube: 1816.90
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	732996957791	CC Plush Throw CC Plush Throw 50x70" PackID:004A	Standard	1224	EA	4	4	4	6.27	30.00		6.27	=	6.27
0077 = 1224														
2	733003473075	CC Plush Throw CC Plush Throw 50x70" PackID:004A	Standard	864	EA	4	4	4	6.27	30.00		6.27	=	6.27
0077 = 864														
3	732996957845	CC Plush Throw CC Plush Throw 50x70" PackID:004A	Standard	2120	EA	4	4	4	6.27	30.00		6.27	=	6.27
0077 = 2120														

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
MCG50-1497	CC Plush Throw	ZZZ	2120	4	530	6.27	13292.40	5,953.74	915.36
MCG50-1501	CC Plush Throw	ZZZ	1224	4	306	6.27	7674.48	3,437.44	528.49
MCG50-2820	CC Plush Throw	ZZZ	864	4	216	6.27	5417.28	2,426.43	373.05