

Customer Code: MACY03
PO No: 9073261
PO Date: 03/23/2022
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): 4172.25
Dept. No.: 0703
Instruction:

Bill To:
Total Qty: 3804
Total Case: 951
Total Discount \$: 0
Total \$: 23394.60
Total Cube: 1515.65
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	766390174829	Print Plush Throw Print Plush Throw 50x60" PackID:004E	Stand ard	1404	EA	4	4	4	6.15	40.00		6.15	=	6.15
0077 = 1404														
2	766390174836	Print Plush Throw Print Plush Throw 50x60" PackID:004E	Stand ard	1372	EA	4	4	4	6.15	40.00		6.15	=	6.15
0077 = 1372														
3	732999879861	Print plush throw Print plush throw 50x60" PackID:004E	Stand ard	596	EA	4	4	4	6.15	40.00		6.15	=	6.15
0077 = 596														
4	732999879830	Print plush throw Print plush throw 50x60" PackID:004E	Stand ard	432	EA	4	4	4	6.15	40.00		6.15	=	6.15
0077 = 432														

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
MCG50-1880	Print plush throw	ZZZ	432	4	108	6.15	2656.80	1,046.70	172.18
MCG50-1882	Print plush throw	ZZZ	596	4	149	6.15	3665.40	1,444.05	237.54
MCG50-3903	Print Plush Throw	ZZZ	1372	4	343	6.15	8437.80	831.06	546.59
MCG50-3904	Print Plush Throw	ZZZ	1404	4	351	6.15	8634.60	850.44	559.34