

Customer Code: MACY01  
 PO No: 3563673  
 PO Date: 06/15/2022  
 850 Requested Ship Date:  
 Cancel After Date: 08/15/2022  
 In DC Date: 08/01/2022  
 Order Type: Wholesale-BK  
 EDI Order Type: BK - Blanket Order  
 Purpose: 00 - Original  
 Delivery Appt #:  
 Payment Condition: ITD\*05\*2\*\*\*\*\*60  
 Event Code:

EDI 850 Ship To:  
 Freight Term:  
 Location:  
 Routing:  
 Region Code:  
 Total Weight(LB): 2874.89  
 Dept. No.: 0518  
 Instruction:

Bill To:  
 Total Qty: 328  
 Total Case: 164  
 Total Discount \$: 0  
 Total \$: 10596.64  
 Total Cube: 327.54  
 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	022164118377	T Sam Comforter Set Sam Twin PackID:03	Standard	216	EA	2			30.90	120.00		30.90	=	30.90
0077 = 216														
2	022164118384	F Sam Comforter Set Sam Full PackID:03	Standard	112	EA	2			35.02	130.00		35.02	=	35.02
0077 = 112														

**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
MCH10-3761	T Sam Comforter Set	ZZZ	216	2	108	30.90	6674.40	1,641.41	166.77
MCH10-3762	F Sam Comforter Set	ZZZ	112	2	56	35.02	3922.24	1,233.48	160.77