

Customer Code: MACY03
PO No: 9099041
PO Date: 04/08/2022
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): 39061.24
Dept. No.: 0611
Instruction:

Bill To:
Total Qty: 13384
Total Case: 3346
Total Discount \$: 0
Total \$: 111087.20
Total Cube: 7676.11
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	732996957937	CC Wrap Blanket CC Wrap 50x70" PackID:004A	Stand ar d	704	EA	4	4	4	8.30	30.00		8.30	=	8.30
0077 = 704														
2	762120363440	CC Wrap CC Wrap 50x70" PackID:004A	Stand ar d	2812	EA	4	4	4	8.30	30.00		8.30	=	8.30
0077 = 2812														
3	766390241675	CC Wrap CC Wrap 50x70" PackID:004A	Stand ar d	2812	EA	4	4	4	8.30	30.00		8.30	=	8.30
0077 = 2812														
4	732996957944	CC Wrap Blanket CC Wrap 50x70" PackID:004A	Stand ar d	520	EA	4	4	4	8.30	30.00		8.30	=	8.30
0077 = 520														
5	732996957968	CC Wrap Blanket CC Wrap 50x70" PackID:004A	Stand ar d	912	EA	4	4	4	8.30	30.00		8.30	=	8.30
0077 = 912														
6	766390241699	CC Wrap CC Wrap 50x70" PackID:004A	Stand ar d	2812	EA	4	4	4	8.30	30.00		8.30	=	8.30
0077 = 2812														
7	766390245499	CC Wrap CC Wrap 50x70" PackID:004A	Stand ar d	2812	EA	4	4	4	8.30	30.00		8.30	=	8.30

Customer Code:	MACY03	EDI 850 Ship To:		Bill To:	
PO No:	9099041				
PO Date:	04/08/2022				
850 Requested Ship Date:	08/01/2022				
Cancel After Date:	08/06/2022	Freight Term:		Total Qty:	13384
In DC Date:	08/01/2022	Location:		Total Case:	3346
Order Type:	Wholesale-BK	Routing:		Total Discount \$:	0
EDI Order Type:	BK - Blanket Order	Region Code:		Total \$:	111087.20
Purpose:	00 - Original	Total Weight(LB):	39061.24	Total Cube:	7676.11
Delivery Appt #:		Dept. No.:	0611	Must Route Date:	
Payment Condition:		Instruction:			
Event Code:					

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)
0077 = 2812													

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
MCG58-1319	CC Wrap Blanket	ZZZ	520	4	130	8.30	4316.00	1,517.62	298.38
MCG58-1320	CC Wrap Blanket	ZZZ	704	4	176	8.30	5843.20	2,054.63	403.74
MCG58-1416	CC Wrap Blanket	ZZZ	912	4	228	8.30	7569.60	2,661.67	523.31
MCG58-3925	CC Wrap	ZZZ	2812	4	703	8.30	23339.60	8,206.83	1,612.67
MCG58-3926	CC Wrap	ZZZ	2812	4	703	8.30	23339.60	8,206.83	1,612.67
MCG58-3927	CC Wrap	ZZZ	2812	4	703	8.30	23339.60	8,206.83	1,612.67
MCG58-3929	CC Wrap	ZZZ	2812	4	703	8.30	23339.60	8,206.83	1,612.67