

Customer Code: MACY05
PO No: 232454N
PO Date: 03/10/2022
850 Requested Ship Date: 06/27/2022
Cancel After Date: 07/04/2022
In DC Date: 06/27/2022
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): 5998.68
Dept. No.: A713
Instruction:

Bill To:
Total Qty: 2136
Total Case: 534
Total Discount \$: 0
Total \$: 13392.72
Total Cube: 922.26
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	733003706524	CC Plush Throw CC Plush Throw 50x70" PackID:004A	Standard	804	EA	4	4	4	6.27	17.99		6.27	=	6.27
0999 = 804														
2	766390045143	CC Plush Throw CC Plush Throw 50x70" PackID:004A	Standard	528	EA	4	4	4	6.27	17.99		6.27	=	6.27
0999 = 528														
3	733003706555	CC Plush Throw CC Plush Throw 50x70" PackID:004A	Standard	804	EA	4	4	4	6.27	17.99		6.27	=	6.27
0999 = 804														

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
MCM50-3367	CC Plush Throw		804	4	201	6.27	5041.08	2,257.93	347.14
MCM50-3368	CC Plush Throw		528	4	132	6.27	3310.56	1,482.82	227.98
MCM50-3369	CC Plush Throw		804	4	201	6.27	5041.08	2,257.93	347.14