

Customer Code: MACY03
 PO No: 9163028
 PO Date: 07/06/2022
 850 Requested Ship Date: 10/03/2022
 Cancel After Date: 10/08/2022
 In DC Date: 10/03/2022
 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): 36407.26
 Dept. No.: 0784
 Instruction:

Bill To:
 Total Qty: 10138
 Total Case: 5069
 Total Discount \$: 0
 Total \$: 130561.68
 Total Cube: 5248.16
 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	221641890250	PackID:002A		2766	EA		2	2	9.77	60.00		9.77	<> 0.00
0094 = 2766													
2	022164188998	MS Solid Microfleece Blanket MS Solid Microfleece Blanket 90x90" PackID:002A	Standard	2786	EA	2	2	2	9.77	60.00		9.77	<> 9.40
0094 = 2786													
3	022164189032	MS Solid Microfleece Blanket MS Solid Microfleece Blanket 108x90" PackID:002B	Standard	2746	EA	2	2	2	11.17	70.00		11.17	<> 10.75
0094 = 2746													
4	022164189001	MS Solid Microfleece Blanket MS Solid Microfleece Blanket 108x90" PackID:002B	Standard	2746	EA	2	2	2	11.17	70.00		11.17	<> 10.75
0094 = 2746													
5	022164189018	MS Solid Microfleece Blanket MS Solid Microfleece Blanket 66x90" PackID:002C	Standard	920	EA	2	2	2	8.05	50.00		8.05	<> 7.75
0094 = 920													
6	022164188981	MS Solid Microfleece Blanket MS Solid Microfleece Blanket 66x90" PackID:002C	Standard	940	EA	2	2	2	8.05	50.00		8.05	<> 7.75

Customer Code:	MACY03	EDI 850 Ship To:	Bill To:
PO No:	9163028		
PO Date:	07/06/2022		
850 Requested Ship Date:	10/03/2022		
Cancel After Date:	10/08/2022	Freight Term:	Total Qty: 10138
In DC Date:	10/03/2022	Location:	Total Case: 5069
Order Type:	Wholesale-BK	Routing:	Total Discount \$: 0
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 130561.68
Purpose:	00 - Original	Total Weight(LB): 36407.26	Total Cube: 5248.16
Delivery Appt #:		Dept. No.: 0784	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)
0094 = 940													

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
MCG51-4122	MS Solid Microfleece Blanket	ZZZ	940	2	470	8.05	7567.00	2,588.11	361.20
MCG51-4123	MS Solid Microfleece Blanket	ZZZ	2786	2	1393	9.77	27219.22	9,511.67	1,367.92
MCG51-4124	MS Solid Microfleece Blanket	ZZZ	2746	2	1373	11.17	30672.82	10,887.22	1,582.76
MCG51-4125	MS Solid Microfleece Blanket	ZZZ	920	2	460	8.05	7406.00	2,533.04	353.52
MCG51-4127	MS Solid Microfleece Blanket	ZZZ	2746	2	1373	11.17	30672.82	10,887.22	1,582.76