

Customer Code: MACYDC
 PO No: 2891947
 PO Date: 07/07/2022
 850 Requested Ship Date:
 Cancel After Date: 10/13/2022
 In DC Date: 10/03/2022
 Order Type: Wholesale
 EDI Order Type: SA - Stand-alone 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): 872.24
 Dept. No.: 0602
 Instruction:

Bill To:
 Total Qty: 528
 Total Case: 176
 Total Discount \$: 0
 Total \$: 4239.84
 Total Cube: 68.52
 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	022164175028	Lilac Forest Shower Curtain Pippin 72x72"	Stand ar d	354	EA	3			8.03			8.03	=	8.03
0858 = 105 ,0870 = 72 ,0958 = 177														
2	022164175035	Damask Shower Curtain Damask 72x72"	Stand ar d	174	EA	3			8.03			8.03	=	8.03
0858 = 51 ,0870 = 36 ,0958 = 87														

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
MCC70-3963	Lilac Forest Shower Curtain	SV3	354	3	118	8.03	2842.62	584.80	45.94
MCC70-3964	Damask Shower Curtain	SV3	174	3	58	8.03	1397.22	287.44	22.58