

Customer Code: MACY03
PO No: 9170611
PO Date: 07/18/2022
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: 07 - Duplicate
Delivery Appt #:
Payment Condition:
Event Code:

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 26937.89
Dept. No.: 0611
Instruction:

Bill To:
Total Qty: 9592
Total Case: 2398
Total Discount \$: 0
Total \$: 60141.84
Total Cube: 4141.56
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	732996957791	CC Plush Throw CC Plush Throw 50x70" PackID:004A	Standard	4444	EA	4	4	4	6.27	30.00		6.27	=	6.27
0077 = 4444														
2	733003473075	CC Plush Throw CC Plush Throw 50x70" PackID:004A	Standard	1892	EA	4	4	4	6.27	30.00		6.27	=	6.27
0077 = 1892														
3	732996957845	CC Plush Throw CC Plush Throw 50x70" PackID:004A	Standard	3256	EA	4	4	4	6.27	30.00		6.27	=	6.27
0077 = 3256														

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
MCG50-1497	CC Plush Throw	ZZZ	3256	4	814	6.27	20415.12	9,144.05	1,405.85
MCG50-1501	CC Plush Throw	ZZZ	4444	4	1111	6.27	27863.88	12,480.40	1,918.80
MCG50-2820	CC Plush Throw	ZZZ	1892	4	473	6.27	11862.84	5,313.44	816.91