

Customer Code: MACY03
PO No: 9170821
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: 00 - Original
Delivery Appt #:
Payment Condition:
Event Code:

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 41933.06
Dept. No.: 0611
Instruction:

Bill To:
Total Qty: 14368
Total Case: 3592
Total Discount \$: 0
Total \$: 119254.40
Total Cube: 8244.41
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	2552	EA	4	4	4	8.30	30.00		8.30	=	8.30
0077 = 2552														
2	766390241675	CC Wrap CC Wrap 50x70" PackID:004A	Stand ar d	3308	EA	4	4	4	8.30	30.00		8.30	=	8.30
0077 = 3308														
3	732996957944	CC Wrap Blanket CC Wrap 50x70" PackID:004A	Stand ar d	1892	EA	4	4	4	8.30	30.00		8.30	=	8.30
0077 = 1892														
4	732996957968	CC Wrap Blanket CC Wrap 50x70" PackID:004A	Stand ar d	3308	EA	4	4	4	8.30	30.00		8.30	=	8.30
0077 = 3308														
5	766390241699	CC Wrap CC Wrap 50x70" PackID:004A	Stand ar d	3308	EA	4	4	4	8.30	30.00		8.30	=	8.30
0077 = 3308														

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	1892	4	473	8.30	15703.60	5,521.81	1,085.64
MCG58-1320	CC Wrap Blanket	ZZZ	2552	4	638	8.30	21181.60	7,448.02	1,464.35
MCG58-1416	CC Wrap Blanket	ZZZ	3308	4	827	8.30	27456.40	9,654.41	1,898.14

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MCG58-3927	CC Wrap	ZZZ	3308	4	827	8.30	27456.40	9,654.41	1,898.14
MCG58-3929	CC Wrap	ZZZ	3308	4	827	8.30	27456.40	9,654.41	1,898.14