

Customer Code: MACY03
PO No: 9171141
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): 6247.80
Dept. No.: 0611
Instruction:

Bill To:
Total Qty: 1220
Total Case: 305
Total Discount \$: 0
Total \$: 22545.60
Total Cube: 779.22
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	733003476434	MS Sable Fur Throw MS Sable Fur Throw 50x60" PackID:004E	Standard	1220	EA	4	4	4	18.48	130.00		18.48	<> 19.40
0077 = 1220													

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
MCG50-2900	MS Sable Fur Throw	ZZZ	1220	4	305	18.48	22545.60	6,247.80	779.22