

Customer Code: MACY02	EDI 850 Ship To: 0149	Bill To: RAJENDRA KISSUN
PO No: 48093021	RAJENDRA KISSUN	11522 120TH ST
PO Date: 06/29/2022	11522 120TH ST	SOUTH OZONE PARK, NY 11420 2414
850 Requested Ship Date: 06/29/2022	SOUTH OZONE PARK, NY 11420 2414	
Cancel After Date: 07/30/2022	Freight Term: PAYP-0000	Total Qty: 6
In DC Date:	Location:	Total Case: 6
Order Type: Retail	Routing:	Total Discount \$: 0
EDI Order Type: DS - drop ship	Region Code:	Total \$: 0.00
Purpose: 00 - Original	Total Weight(LB): 15.07	Total Cube: 2.58
Delivery Appt #:	Dept. No.: 0061	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)
1	675716639921	Ogee Microlight Throw Ogee 60x70"	Standard	6		1			11.70	11.99		11.70	=	11.70
Oversized 60 x 70 Ogee-Print														

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
MP50-1732	Ogee Microlight Throw		6	1	6	11.70	70.20	15.07	2.58