

Customer Code: MACY02
PO No: 48233403
PO Date: 06/30/2022
850 Requested Ship Date: 06/30/2022
Cancel After Date: 07/31/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #:
Payment Condition:
Event Code:

EDI 850 Ship To:
 0149
 MARILU REYES
 84663 LAS LUNAS AVE
 COACHELLA, CA 92236
Freight Term: MACY-9330
Location:
Routing:
Region Code:
Total Weight(LB): 9.60
Dept. No.: 0061
Instruction:

Bill To:
 MARILU REYES
 84663 LAS LUNAS AVE
 COACHELLA, CA 92236
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.76
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	675716791117	Parker/Williams Throw Parker Williams 60x70"	Stand ar d	1		1			14.13	14.99		14.13	=	14.13
Parker 60 x 70 Corduroy Plus														
2	675716639884	Ogee Microlight Throw Ogee 60x70"	Stand ar d	1		1			11.70	11.99		11.70	=	11.70
Oversized 60 x 70 Ogee-Print														
3	675716639914	Ogee Microlight Throw Ogee 60x70"	Stand ar d	1		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
BASI50-0429	Parker/Williams Throw		1	1	1	14.13	14.13	4.58	0.90
MP50-1729	Ogee Microlight Throw		1	1	1	11.70	11.70	2.51	0.43
MP50-1731	Ogee Microlight Throw		1	1	1	11.70	11.70	2.51	0.43