

Customer Code:	MACY02	EDI 850 Ship To:	0149 BEENA ROSEMARY P 6 SADDLE HILL RD FAR HILLS, NJ 07931 2204	Bill To:	BEENA ROSEMARY P 6 SADDLE HILL RD FAR HILLS, NJ 07931 2204
PO No:	48354689	Freight Term:	AMEX-1019	Total Qty:	6
PO Date:	06/30/2022	Location:		Total Case:	6
850 Requested Ship Date:	06/30/2022	Routing:		Total Discount \$:	0
Cancel After Date:	07/31/2022	Region Code:		Total \$:	0.00
In DC Date:		Total Weight(LB):	28.94	Total Cube:	8.50
Order Type:	Retail	Dept. No.:	0061	Must Route Date:	
EDI Order Type:	DS - drop ship	Instruction:			
Purpose:	00 - Original				
Delivery Appt #:					
Payment Condition:					
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	086569005083	K/CK Otto/Nash/Trace Coverlet Otto Nash Trace King/Cal King: 104"W x 94"L /20"W x 36"L (2)	Standard	3		1			28.00	37.99		28.00	=	28.00
510 Design Otto KingCaliforni														
2	675716822484	Quebec/Mansfield/Vancouver Quebec Mansfield Vancouver 20x20"(2)	Standard	3		1			17.92	18.99		17.92	=	17.92
Madison Park Quebec 20 x 20														

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
5DS13-0025	K/CK Otto/Nash/Trace Coverlet		3	1	3	28.00	84.00	18.50	2.71
MP30-3408	Quebec/Mansfield/Vancouver		3	1	3	17.92	53.76	10.44	5.79