

Customer Code: MACY06
 PO No: 9096608
 PO Date: 04/07/2022
 850 Requested Ship Date: 09/05/2022
 Cancel After Date: 09/10/2022
 In DC Date: 09/05/2022
 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): 0
 Dept. No.: 0716
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: 0
 Total \$: 25704.00
 Total Cube: 0
 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	766390283323	PackID:018UA		216	EA		18	18	12.24	79.50		12.24	<> 0.00
0094 = 216													
2	766390283354	PackID:018UA		288	EA		18	18	12.24	79.50		12.24	<> 0.00
0094 = 288													
3	766390283323	PackID:006UB		6	EA		6	6	12.24	79.50		12.24	<> 0.00
0094 = 6													
4	766390283354	PackID:006UB		6	EA		6	6	12.24	79.50		12.24	<> 0.00
0094 = 6													
5	766390283330	PackID:018UC		324	EA		18	18	12.24	79.50		12.24	<> 0.00
0094 = 324													
6	766390283361	PackID:018UC		450	EA		18	18	12.24	79.50		12.24	<> 0.00
0094 = 450													
7	766390283330	PackID:006UD		12	EA		6	6	12.24	79.50		12.24	<> 0.00

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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)
0094 = 12													
8	766390283347	PackID:018UE		342	EA		18	18	12.24	79.50		12.24	<> 0.00
0094 = 342													
9	766390283378	PackID:018UE		450	EA		18	18	12.24	79.50		12.24	<> 0.00
0094 = 450													
10	766390283378	PackID:006UF		6	EA		6	6	12.24	79.50		12.24	<> 0.00
0094 = 6													

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
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