

Customer Code: MACY03
PO No: 9204461
PO Date: 09/09/2022
850 Requested Ship Date: 02/06/2023
Cancel After Date: 02/11/2023
In DC Date: 02/06/2023
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.: 0614
Instruction:

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 130170.60
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	766390777839	PackID:004DD		5088	EA		4	4	10.30	45.00		10.30	<>	0.00
0077 = 5088														
2	766390777822	PackID:004DE		2736	EA		4	4	12.37	50.00		12.37	<>	0.00
0077 = 2736														
3	766390777815	PackID:006EB		2670	EA		6	6	8.93	40.00		8.93	<>	0.00
0077 = 2670														
4	766390777846	PackID:006EA		1818	EA		6	6	6.92	35.00		6.92	<>	0.00
0077 = 1818														
5	766390777808	PackID:002BK		606	EA		2	2	12.37	50.00		12.37	<>	0.00
0077 = 606														

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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