

Customer Code: MACY03
PO No: 9217901
PO Date: 09/16/2022
850 Requested Ship Date: 11/28/2022
Cancel After Date: 12/03/2022
In DC Date: 11/28/2022
Order Type: Wholesale-BK
EDI Order Type: BK - Blanket Order
Purpose: 07 - Duplicate
Delivery Appt #:
Payment Condition:
Event Code:

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 31114.09
Dept. No.: 0611
Instruction:

Bill To:
Total Qty: 11192
Total Case: 2798
Total Discount \$: 0
Total \$: 73755.28
Total Cube: 4747.37
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	732996958200	CC Plush Throw CC Plush Throw 50x70" PackID:004A	Stand ar d	2396	EA	4	4	4	6.59	30.00		6.59	=	6.59
0077 = 2396														
2	766390245512	CC Plush Throw CC Plush Throw 50x70" PackID:004A	Stand ar d	1596	EA	4	4	4	6.59	30.00		6.59	=	6.59
0077 = 1596														
3	766390245529	CC Plush Throw CC Plush Throw 50x70" PackID:004A	Stand ar d	1136	EA	4	4	4	6.59	30.00		6.59	=	6.59
0077 = 1136														
4	766390245536	CC Plush Throw CC Plush Throw 50x70" PackID:004A	Stand ar d	572	EA	4	4	4	6.59	30.00		6.59	=	6.59
0077 = 572														
5	732999837533	CC Plush Throw CC Plush Throw 50x70" PackID:004A	Stand ar d	2220	EA	4	4	4	6.59	30.00		6.59	=	6.59
0077 = 2220														
6	766390241590	CC Plush Throw CC Plush Throw 50x70" PackID:004A	Stand ar d	960	EA	4	4	4	6.59	30.00		6.59	=	6.59
0077 = 960														
7	766390241620	CC Plush Throw CC Plush Throw 50x70" PackID:004A	Stand ar d	2312	EA	4	4	4	6.59	30.00		6.59	=	6.59

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PO No:	9217901				
PO Date:	09/16/2022				
850 Requested Ship Date:	11/28/2022				
Cancel After Date:	12/03/2022	Freight Term:		Total Qty:	11192
In DC Date:	11/28/2022	Location:		Total Case:	2798
Order Type:	Wholesale-BK	Routing:		Total Discount \$:	0
EDI Order Type:	BK - Blanket Order	Region Code:		Total \$:	73755.28
Purpose:	07 - Duplicate	Total Weight(LB):	31114.09	Total Cube:	4747.37
Delivery Appt #:		Dept. No.:	0611	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)
0077 = 2312													

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
MCG50-1306	CC Plush Throw	ZZZ	2396	4	599	6.59	15789.64	6,728.85	1,034.53
MCG50-1503	CC Plush Throw	ZZZ	2312	4	578	6.59	15236.08	6,492.95	998.26
MCG50-1941	CC Plush Throw	ZZZ	2220	4	555	6.59	14629.80	6,234.58	958.53
MCG50-3917	CC Plush Throw	ZZZ	1136	4	284	6.59	7486.24	3,190.31	490.49
MCG50-3918	CC Plush Throw	ZZZ	1596	4	399	6.59	10517.64	4,482.16	689.11
MCG50-3920	CC Plush Throw	ZZZ	572	4	143	6.59	3769.48	1,606.39	246.97
MCG50-3924	CC Plush Throw	ZZZ	960	4	240	6.59	6326.40	2,378.85	329.48