Customer Purchase Order Info

Customer Code:	MACY03	**EDI 850 Ship To:**		**Bill To:**	
PO No:	9277461				
PO Date:	12/09/2022				
850 Requested Ship Date:	04/03/2023				
Cancel After Date:	04/08/2023	**Freight Term:**		**Total Qty:**	1992
In DC Date:	04/03/2023	**Location:**		**Total Case:**	498
Order Type:	Wholesale-BK	**Routing:**		**Total Discount $:**	0
EDI Order Type:	BK - Blanket Order	**Region Code:**		**Total $:**	16533.60
Purpose:	00 - Original	**Total Weight(LB):**	5813.66	**Total Cube:**	1142.72
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)
1	732996957937	CC Angel Wrap CC Wrap 50x70" PackID:004A	Stand ard	948	EA	4	4	4	8.30	30.00		8.30	=	8.30
0077 = 948														
2	766390241675	CC Wrap CC Wrap 50x70" PackID:004A	Stand ard	1044	EA	4	4	4	8.30	30.00		8.30	=	8.30
0077 = 1044														

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
MCG58-1320	CC Angel Wrap	ZZZ	948	4	237	8.30	7868.40	2,766.74	543.67
MCG58-3927	CC Wrap	ZZZ	1044	4	261	8.30	8665.20	3,046.92	599.05