

Customer Code: MACY03
 PO No: 9297581
 PO Date: 01/09/2023
 850 Requested Ship Date: 04/03/2023
 Cancel After Date: 04/08/2023
 In DC Date: 04/03/2023
 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.: 0618
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: 0
 Total \$: 32352.00
 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	194136128735	PackID:004E		1120	EA		4	4	6.35	25.00		6.35	<> 0.00
0077 = 1120													
2	194136128742	PackID:004E		1120	EA		4	4	6.35	25.00		6.35	<> 0.00
0077 = 1120													
3	194136128759	PackID:004E		1120	EA		4	4	6.35	25.00		6.35	<> 0.00
0077 = 1120													
4	194136128766	PackID:002A		510	EA		2	2	7.20	25.00		7.20	<> 0.00
0077 = 510													
5	194136128773	PackID:002A		510	EA		2	2	7.20	25.00		7.20	<> 0.00
0077 = 510													
6	194136128780	PackID:002A		510	EA		2	2	7.20	25.00		7.20	<> 0.00
0077 = 510													

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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