

Customer Code: MACY03
PO No: 9297588
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 \$: 20298.00
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		680	EA		4	4	6.35	25.00		6.35	<>	0.00
0094 = 680														
2	194136128742	PackID:004E		680	EA		4	4	6.35	25.00		6.35	<>	0.00
0094 = 680														
3	194136128759	PackID:004E		680	EA		4	4	6.35	25.00		6.35	<>	0.00
0094 = 680														
4	194136128766	PackID:002A		340	EA		2	2	7.20	25.00		7.20	<>	0.00
0094 = 340														
5	194136128773	PackID:002A		340	EA		2	2	7.20	25.00		7.20	<>	0.00
0094 = 340														
6	194136128780	PackID:002A		340	EA		2	2	7.20	25.00		7.20	<>	0.00
0094 = 340														

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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