

Customer Code: MACYDC  
 PO No: 7270794  
 PO Date: 01/10/2023  
 850 Requested Ship Date:  
 Cancel After Date: 04/21/2023  
 In DC Date: 04/03/2023  
 Order Type: Wholesale  
 EDI Order Type: SA - Stand-alone Order  
 Purpose: 00 - Original  
 Delivery Appt #:  
 Payment Condition: ITD\*05\*2\*\*\*\*\*60  
 Event Code:

EDI 850 Ship To:  
 Freight Term:  
 Location:  
 Routing:  
 Region Code:  
 Total Weight(LB): 0  
 Dept. No.: 0518  
 Instruction:

Bill To:  
 Total Qty: 402  
 Total Case: 201  
 Total Discount \$: 0  
 Total \$: 14348.00  
 Total Cube: 352.31  
 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	022164252729	T Jamie Comforter Set Jamie Twin PackID:03	Stand ard	232	EA	2			34.00	120.00		34.00	=	34.00
0858 = 126 ,0870 = 86 ,0958 = 20														
2	022164252736	F Jamie Comforter Set Jamie Full PackID:03	Stand ard	170	EA	2			38.00	130.00		38.00	=	38.00
0858 = 94 ,0870 = 64 ,0958 = 12														

**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
MCC10-4485	T Jamie Comforter Set	ZZZ	232	2	116	34.00	7888.00	0.00	179.08
MCC10-4486	F Jamie Comforter Set	ZZZ	170	2	85	38.00	6460.00	0.00	173.23