

Customer Code: MACY03
 PO No: 9395258
 PO Date: 03/29/2023
 850 Requested Ship Date: 09/04/2023
 Cancel After Date: 09/09/2023
 In DC Date: 09/04/2023
 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.: 0784
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: 0
 Total \$: 37035.68
 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	194136475549	PackID:002A		126	EA		2	2	30.18	180.00		30.18	<> 0.00
0094 = 126													
2	194136475556	PackID:002A		126	EA		2	2	30.18	180.00		30.18	<> 0.00
0094 = 126													
3	194136475563	PackID:002A		126	EA		2	2	30.18	180.00		30.18	<> 0.00
0094 = 126													
4	194136475570	PackID:002A		126	EA		2	2	30.18	180.00		30.18	<> 0.00
0094 = 126													
5	194136475501	PackID:002B		114	EA		2	2	36.91	220.00		36.91	<> 0.00
0094 = 114													
6	194136475518	PackID:002B		114	EA		2	2	36.91	220.00		36.91	<> 0.00
0094 = 114													
7	194136475525	PackID:002B		114	EA		2	2	36.91	220.00		36.91	<> 0.00

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0094 = 114													
8	194136475532	PackID:002B		114	EA		2	2	36.91	220.00		36.91	<> 0.00
0094 = 114													
9	194136475587	PackID:002C		50	EA		2	2	24.97	160.00		24.97	<> 0.00
0094 = 50													
10	194136475594	PackID:002C		50	EA		2	2	24.97	160.00		24.97	<> 0.00
0094 = 50													
11	194136475600	PackID:002C		50	EA		2	2	24.97	160.00		24.97	<> 0.00
0094 = 50													
12	194136475617	PackID:002C		50	EA		2	2	24.97	160.00		24.97	<> 0.00
0094 = 50													

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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