

Customer Code:	MACY03	EDI 850 Ship To:		Bill To:	
PO No:	1489272				
PO Date:	04/03/2023				
850 Requested Ship Date:	04/17/2023				
Cancel After Date:	04/30/2023	Freight Term:		Total Qty:	0
In DC Date:	04/17/2023	Location:		Total Case:	0
Order Type:	Wholesale	Routing:		Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	3115.92
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0
Delivery Appt #:		Dept. No.:	0614	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	086569373106	PackID:001A		162	EA		1	1	13.88	80.00		13.88	<> 0.00
0001 = 4 ,0003 = 22 ,0004 = 4 ,0005 = 6 ,0007 = 2 ,0020 = 2 ,0021 = 2 ,0023 = 2 ,0029 = 4 ,0032 = 2 ,0033 = 10 ,0034 = 4 ,0037 = 2 ,0047 = 2 ,0054 = 2 ,0060 = 2 ,0064 = 2 ,0070 = 2 ,0074 = 4 ,0090 = 2 ,0132 = 2 ,0179 = 2 ,0202 = 2 ,0206 = 2 ,0216 = 2 ,0228 = 2 ,0250 = 2 ,0315 = 2 ,0326 = 2 ,0337 = 2 ,0361 = 2 ,0372 = 2 ,0382 = 4 ,0392 = 4 ,0393 = 6 ,0406 = 2 ,0457 = 2 ,0470 = 2 ,0483 = 2 ,0513 = 2 ,0610 = 2 ,0612 = 2 ,0622 = 2 ,0637 = 2 ,0652 = 2 ,0738 = 2 ,0758 = 2 ,0760 = 2 ,0764 = 2 ,0778 = 2 ,0796 = 2 ,0810 = 2 ,0812 = 4 ,0824 = 2 ,0835 = 2													
2	732996252728	PackID:001A		52	EA		1	1	16.68	120.00		16.68	<> 0.00
0001 = 2 ,0003 = 2 ,0054 = 2 ,0068 = 2 ,0069 = 2 ,0072 = 2 ,0171 = 2 ,0173 = 2 ,0232 = 2 ,0261 = 2 ,0316 = 2 ,0368 = 2 ,0383 = 2 ,0451 = 2 ,0457 = 2 ,0471 = 2 ,0555 = 2 ,0623 = 2 ,0636 = 2 ,0643 = 2 ,0678 = 2 ,0679 = 2 ,0717 = 2 ,0736 = 2 ,0747 = 2 ,0769 = 2													

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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------