

Customer Code: MACYDC  
 PO No: 1320895  
 PO Date: 05/01/2023  
 850 Requested Ship Date:  
 Cancel After Date: 07/17/2023  
 In DC Date: 07/03/2023  
 Order Type: Wholesale  
 EDI Order Type: SA - Stand-alone Order  
 Purpose: 07 - Duplicate  
 Delivery Appt #:  
 Payment Condition: ITD\*05\*2\*\*\*\*\*60  
 Event Code:

EDI 850 Ship To:  
 Freight Term:  
 Location:  
 Routing:  
 Region Code:  
 Total Weight(LB): 779.73  
 Dept. No.: 0606  
 Instruction:

Bill To:  
 Total Qty: 48  
 Total Case: 24  
 Total Discount \$: 0  
 Total \$: 3132.00  
 Total Cube: 127.78  
 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	022164121995	Q Solene Comforter Set Solene Queen PackID:14	Standard	24	EA	2			61.50	360.00		61.50	=	61.50
0858 = 12 ,0870 = 12														
2	022164122008	K Solene Comforter Set Solene King PackID:14	Standard	16	EA	2			69.00	460.00		69.00	=	69.00
0858 = 8 ,0870 = 8														
3	022164122015	CK Solene Comforter Set Solene CAL King PackID:14	Standard	8	EA	2			69.00	460.00		69.00	=	69.00
0858 = 4 ,0870 = 4														

**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
MCH10-3796	Q Solene Comforter Set	ZZZ	24	2	12	61.50	1476.00	370.04	59.63
MCH10-3797	K Solene Comforter Set	ZZZ	16	2	8	69.00	1104.00	273.13	45.43
MCH10-3798	CK Solene Comforter Set	ZZZ	8	2	4	69.00	552.00	136.56	22.72