

Customer Code: MACY03
 PO No: 9416808
 PO Date: 04/12/2023
 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.: 0689
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: 0
 Total \$: 106244.40
 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	194136402835	PackID:006KB		1020	EA		6	6	14.20	60.00		14.20	<> 0.00
0094 = 1020													
2	194136402811	PackID:006KB		1002	EA		6	6	14.20	60.00		14.20	<> 0.00
0094 = 1002													
3	194136402743	PackID:006KB		996	EA		6	6	14.20	60.00		14.20	<> 0.00
0094 = 996													
4	194136402828	PackID:006KB		996	EA		6	6	14.20	60.00		14.20	<> 0.00
0094 = 996													
5	194136402842	PackID:006KB		996	EA		6	6	14.20	60.00		14.20	<> 0.00
0094 = 996													
6	194136402880	PackID:006KB		840	EA		6	6	14.20	60.00		14.20	<> 0.00
0094 = 840													
7	194136402736	PackID:006KB		816	EA		6	6	14.20	60.00		14.20	<> 0.00

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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)
0094 = 816													
8	194136402897	PackID:006KB		816	EA		6	6	14.20	60.00		14.20	<> 0.00
0094 = 816													

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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