

Customer Code: MACY06
 PO No: 9432798
 PO Date: 04/25/2023
 850 Requested Ship Date: 08/02/2023
 Cancel After Date: 08/07/2023
 In DC Date: 08/02/2023
 Order Type: Wholesale-BK
 EDI Order Type: BK - Blanket Order
 Purpose: 07 - Duplicate
 Delivery Appt #:
 Payment Condition:
 Event Code:

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 0
 Dept. No.: 0716
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: 0
 Total \$: 2352.00
 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	194136578530	PackID:012UA		12	EA		12	12	11.50	69.50		11.50	<> 0.00
0094 = 12													
2	194136578547	PackID:012UC		24	EA		12	12	11.50	69.50		11.50	<> 0.00
0094 = 24													
3	194136578554	PackID:012UE		12	EA		12	12	11.50	69.50		11.50	<> 0.00
0094 = 12													
4	194136578684	PackID:012UA		12	EA		12	12	13.00	79.50		13.00	<> 0.00
0094 = 12													
5	194136578691	PackID:012UC		24	EA		12	12	13.00	79.50		13.00	<> 0.00
0094 = 24													
6	194136578707	PackID:012UE		12	EA		12	12	13.00	79.50		13.00	<> 0.00
0094 = 12													
7	194136592093	PackID:012UA		12	EA		12	12	13.00	79.50		13.00	<> 0.00

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0094 = 12													
8	194136592109	PackID:012UC		24	EA		12	12	13.00	79.50		13.00	<> 0.00
0094 = 24													
9	194136592116	PackID:012UE		12	EA		12	12	13.00	79.50		13.00	<> 0.00
0094 = 12													
10	194136578622	PackID:012UA		12	EA		12	12	11.50	79.50		11.50	<> 0.00
0094 = 12													
11	194136578639	PackID:012UC		24	EA		12	12	11.50	79.50		11.50	<> 0.00
0094 = 24													
12	194136578646	PackID:012UE		12	EA		12	12	11.50	79.50		11.50	<> 0.00
0094 = 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
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