

Customer Code: MACY02
PO No: 380710172
PO Date: 08/04/2023
850 Requested Ship Date: 08/04/2023
Cancel After Date: 09/04/2023
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #:
Payment Condition:
Event Code:

EDI 850 Ship To:
 0149
 ASHLEY BAXT
 33 WILD IRIS AVE
 DURANGO, CO 81301 7891
Freight Term: MULT
Location:
Routing:
Region Code:
Total Weight(LB): 14.21
Dept. No.: 0601
Instruction:

Bill To:
 DANIE LEFRANCIS
 3304 FUNSTON ST
 AUSTIN, TX 78703 1336
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.43
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	086569472113	Loft Towel Set Aure Aure Aure 30x56"(2)/16x28"(2)/13x13" (2)	Stand ard	3		1			20.73	45.59		20.73	= 20.73

Clean Spaces Aure Microbial Re

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
LCN73-0060	Loft Towel Set		3	1	3	20.73	62.19	14.21	1.43