

Customer Code: MACY02
PO No: 343253544
PO Date: 06/05/2023
850 Requested Ship Date: 06/05/2023
Cancel After Date: 07/05/2023
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
 SAHAR YASSIN
 361 THE GREENS CIR
 APT 203
 RALEIGH, NC 27606
Freight Term: MACY-5486
Location:
Routing:
Region Code:
Total Weight(LB): 52.54
Dept. No.: 0061
Instruction:

Bill To:
 SAHAR YASSIN
 361 THE GREENS CIR
 APT 203
 RALEIGH, NC 27606
Total Qty: 36
Total Case: 12
Total Discount \$: 0
Total \$: 0.00
Total Cube: 5.61
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	086569493989	Imani Curtain Panel Imani Imani Imani 84" Panel	Stand ard	6		4			29.47	49.80		29.47	=	29.47
INK IVY Imani Window Panel 84 x 50														
2	675716714697	Saratoga/Westmont/Sereno Panel Saratoga Westmont Sereno 50x84"	Stand ard	6		4			17.50	30.00		17.50	=	17.50
Madison Park Saratoga Fretwork Grommet W														
3	675716850036	Eden/Laya/Zoe Sheer Panel Eden Laya Zoe 50x84"	Stand ard	6		4			14.70	25.80		14.70	=	14.70
Eden 50 x 84 Fretwork Burnout Sheer Curt														
4	675716850043	Eden/Laya/Zoe Sheer Panel Eden Laya Zoe 50x84"	Stand ard	6		4			14.70	25.80		14.70	=	14.70
Eden 50 x 84 Fretwork Burnout Sheer Curt														
5	675716682828	Saratoga/Westmont/Sereno Valan Saratoga Westmont Sereno 50x18"	Stand ard	6		4			11.75	19.80		11.75	=	11.75
Madison Park Saratoga Fretwork Grommet V														
6	675716714819	Saratoga/Westmont/Sereno Valan Saratoga Westmont Sereno 50x18"	Stand ard	6		4			11.75	19.80		11.75	=	11.75
Madison Park Saratoga Fretwork Grommet V														

Customer Code:	MACY02	EDI 850 Ship To:		Bill To:	
PO No:	343253544	0149		SAHAR YASSIN	
PO Date:	06/05/2023	SAHAR YASSIN		361 THE GREENS CIR	
850 Requested Ship Date:	06/05/2023	361 THE GREENS CIR		APT 203	
		RALEIGH, NC 27606		RALEIGH, NC 27606	
Cancel After Date:	07/05/2023	Freight Term:	MACY-5486	Total Qty:	36
In DC Date:		Location:		Total Case:	12
Order Type:	Retail	Routing:		Total Discount \$:	0
EDI Order Type:	DS - drop ship	Region Code:		Total \$:	0.00
Purpose:	00 - Original	Total Weight(LB):	52.54	Total Cube:	5.61
Delivery Appt #:		Dept. No.:	0061	Must Route Date:	
Payment Condition:		Instruction:			
Event Code:					

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
II40-1180	Imani Curtain Panel		6	4	2	29.47	176.82	17.84	1.94
MP40-2402	Saratoga/Westmont/Sereno Panel		6	4	2	17.50	105.00	13.22	1.19
MP40-3774	Eden/Laya/Zoe Sheer Panel		6	4	2	14.70	88.20	4.96	0.58
MP40-3777	Eden/Laya/Zoe Sheer Panel		6	4	2	14.70	88.20	5.95	0.66
MP41-2020	Saratoga/Westmont/Sereno Valan		6	4	2	11.75	70.50	3.30	0.59
MP41-2405	Saratoga/Westmont/Sereno Valan		6	4	2	11.75	70.50	7.27	0.65