

Customer Code: MACY03
PO No: 4762344
PO Date: 09/20/2023
850 Requested Ship Date: 09/25/2023
Cancel After Date: 10/04/2023
In DC Date: 09/25/2023
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 07 - Duplicate
Delivery Appt #:
Payment Condition:
Event Code:

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 177.53
Dept. No.: 0784
Instruction:

Bill To:
Total Qty: 62
Total Case: 31
Total Discount \$: 0
Total \$: 465.00
Total Cube: 28.00
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	766390778867	Fleece Blanket Fleece Blanket 66x90" PackID:001A	Stand ard	14	EA	2	1	1	7.50	30.00		7.50	=	7.50
0858 = 8 ,0870 = 6														
2	766390778904	Fleece Blanket Fleece Blanket 66x90" PackID:001A	Stand ard	48	EA	2	1	1	7.50	30.00		7.50	=	7.50
0858 = 8 ,0870 = 40														

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
MCG51-4299	Fleece Blanket	ZZZ	48	2	24	7.50	360.00	137.44	21.68
MCG51-4302	Fleece Blanket	ZZZ	14	2	7	7.50	105.00	40.09	6.32