

Customer Code:	MACY02	EDI 850 Ship To:	0149	Bill To:	SANDRA TEAMER
PO No:	191699163		SANDRA TEAMER		2704 CALUMET FARM LN
PO Date:	12/03/2022		2704 CALUMET FARM LN		SNELLVILLE, GA 30039 5974
850 Requested Ship Date:	12/03/2022		SNELLVILLE, GA 30039 5974		
Cancel After Date:	01/03/2023	Freight Term:	MACY-2227	Total Qty:	1
In DC Date:		Location:		Total Case:	1
Order Type:	Retail	Routing:		Total Discount \$:	0
EDI Order Type:	DS - drop ship	Region Code:		Total \$:	0.00
Purpose:	00 - Original	Total Weight(LB):	17.40	Total Cube:	2.37
Delivery Appt #:		Dept. No.:	0606	Must Route Date:	
Payment Condition:		Instruction:			
Event Code:					

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	022164184860	CK Lavine/Anouk/Octavia Lavine Anouk Octavia Cal King:	Standard	1		1			124.51	251.99		124.51	=	124.51

Madison Park Lavine California

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
MP10-7952	CK Lavine/Anouk/Octavia		1	1	1	124.51	124.51	17.40	2.37