

Customer Code: MACY03
 PO No: 9607118
 PO Date: 10/20/2023
 850 Requested Ship Date: 02/12/2024
 Cancel After Date: 02/17/2024
 In DC Date: 02/12/2024
 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.: 0784
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: 0
 Total \$: 3866.80
 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	194145112794	PackID:002A		104	EA		2	2	8.56	40.00		8.56	<> 0.00
0094 = 104													
2	194145112800	PackID:002A		108	EA		2	2	8.56	40.00		8.56	<> 0.00
0094 = 108													
3	194145112817	PackID:002B		62	EA		2	2	9.79	50.00		9.79	<> 0.00
0094 = 62													
4	194145112824	PackID:002B		90	EA		2	2	9.79	50.00		9.79	<> 0.00
0094 = 90													
5	194145112831	PackID:002C		34	EA		2	2	7.05	30.00		7.05	<> 0.00
0094 = 34													
6	194145112848	PackID:002C		46	EA		2	2	7.05	30.00		7.05	<> 0.00
0094 = 46													

Item Summary:

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Bill To:

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Total Case: 0
Total Discount \$: 0
Total \$: 3866.80
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Must Route Date:

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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