

Customer Code: MACYBKSTAGE

EDI 850 Ship To:

Bill To:

PO No: 9603012

PO Date: 10/17/2023

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: 00 - Original

Delivery Appt #:

Payment Condition:

Event Code:

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 0

Dept. No.: 0865

Instruction:

Total Qty: 0

Total Case: 0

Total Discount \$: 0

Total \$: 12000.00

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	194145098524	PackID:004E		800	EA		4	4	5.00	24.00		5.00	<> 0.00
0077 = 800													
2	194145098548	PackID:004E		800	EA		4	4	5.00	24.00		5.00	<> 0.00
0077 = 800													
3	194145098531	PackID:004E		800	EA		4	4	5.00	24.00		5.00	<> 0.00
0077 = 800													

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
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