

Customer Code: MACYBKSTAGE

EDI 850 Ship To:

Bill To:

PO No: 9603122

PO Date: 10/17/2023

850 Requested Ship Date: 02/12/2024

Cancel After Date: 02/17/2024

Freight Term:

Total Qty: 0

In DC Date: 02/12/2024

Location:

Total Case: 0

Order Type: Wholesale-BK

Routing:

Total Discount \$: 0

EDI Order Type: BK - Blanket Order

Region Code:

Total \$: 4000.00

Purpose: 00 - Original

Total Weight(LB): 0

Total Cube: 0

Delivery Appt #:

Dept. No.: 0865

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	194145098883	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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