

Customer Code: MACYDC
 PO No: 6344980
 PO Date: 01/05/2024
 850 Requested Ship Date:
 Cancel After Date: 04/15/2024
 In DC Date: 04/01/2024
 Order Type: Wholesale
 EDI Order Type: SA - Stand-alone Order
 Purpose: 00 - Original
 Delivery Appt #:
 Payment Condition: ITD*05*2*****60
 Event Code:

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 0
 Dept. No.: 0606
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: 0
 Total \$: 128935.50
 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	022164355888	PackID:10		720	EA				19.50	120.00		19.50	<>	0.00
0858 = 246 ,0864 = 42 ,0870 = 231 ,0958 = 201														
2	022164355895	PackID:10		1200	EA				20.50	120.00		20.50	<>	0.00
0858 = 408 ,0864 = 72 ,0870 = 384 ,0958 = 336														
3	022164355901	PackID:10		600	EA				22.50	120.00		22.50	<>	0.00
0858 = 204 ,0864 = 36 ,0870 = 192 ,0958 = 168														
4	022164355918	PackID:10		450	EA				19.50	120.00		19.50	<>	0.00
0858 = 153 ,0864 = 27 ,0870 = 144 ,0958 = 126														
5	022164355925	PackID:10		2001	EA				20.50	120.00		20.50	<>	0.00
0858 = 681 ,0864 = 120 ,0870 = 639 ,0958 = 561														
6	022164355932	PackID:10		1200	EA				22.50	120.00		22.50	<>	0.00
0858 = 408 ,0864 = 72 ,0870 = 384 ,0958 = 336														

Item Summary:

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Total \$: 128935.50
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Delivery Appt #:
Payment Condition: ITD*05*2*****60

Dept. No.: 0606
Instruction:

Must Route Date:

Event Code:

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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