

Customer Code: MACY03
PO No: 9717431
PO Date: 02/19/2024
850 Requested Ship Date: 08/05/2024
Cancel After Date: 08/10/2024
In DC Date: 08/05/2024
Order Type: Wholesale-BK
EDI Order Type: BK - Blanket Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition:
Event Code:

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.: 0611
Instruction:

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 469.80
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	194145526331	PackID:004A		12	EA		4	4	7.83	60.00		7.83	<>	0.00
0077 = 12														
2	194145526348	PackID:004A		12	EA		4	4	7.83	60.00		7.83	<>	0.00
0077 = 12														
3	194145526355	PackID:004A		12	EA		4	4	7.83	60.00		7.83	<>	0.00
0077 = 12														
4	194145526362	PackID:004A		12	EA		4	4	7.83	60.00		7.83	<>	0.00
0077 = 12														
5	194145526379	PackID:004A		12	EA		4	4	7.83	60.00		7.83	<>	0.00
0077 = 12														

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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