

Customer Code: MACY03  
 PO No: 9722901  
 PO Date: 02/22/2024  
 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.: 0788  
 Instruction:

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: 0  
 Total \$: 367.80  
 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	194145534077	PackID:003Q		3	EA		3	3	13.80	80.00		13.80	<> 0.00
0077 = 3													
2	194145534084	PackID:003K		3	EA		3	3	16.85	100.00		16.85	<> 0.00
0077 = 3													
3	194145534091	PackID:003Q		3	EA		3	3	13.80	80.00		13.80	<> 0.00
0077 = 3													
4	194145534145	PackID:003K		3	EA		3	3	16.85	100.00		16.85	<> 0.00
0077 = 3													
5	194145534114	PackID:003Q		3	EA		3	3	13.80	80.00		13.80	<> 0.00
0077 = 3													
6	194145534121	PackID:003K		3	EA		3	3	16.85	100.00		16.85	<> 0.00
0077 = 3													

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Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: 0  
 Total \$: 367.80  
 Total Cube: 0  
 Must Route Date:

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)
7	194145534138	PackID:003Q		3	EA		3	3	13.80	80.00		13.80	<> 0.00
0077 = 3													
8	194145534107	PackID:003K		3	EA		3	3	16.85	100.00		16.85	<> 0.00
0077 = 3													

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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