

Customer Code: MACY02
PO No: 184331023
PO Date: 03/21/2024
850 Requested Ship Date: 03/21/2024
Cancel After Date: 04/20/2024
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*05*2*****30
Event Code:

EDI 850 Ship To:
 0149
 DOLORES BROWN
 3399 BUSHWOOD DRIVE
 PERKASIE, PA 18944
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3.52
Dept. No.: 0791
Instruction:

Bill To:
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.93
Must Route Date:
Vendor ID:

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	022164217292	Solid Sable Fur Pillow Sable Sable Sable 20x20" PackID:10	Standard	2		1			25.27	105.00		25.27	=	25.27

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
CC30-0031	Solid Sable Fur Pillow	SD2	2	1	2	25.27	50.54	3.52	2.93