

Customer Code:	MACY03WHS	EDI 850 Ship To:	Bill To:
PO No:	9771651		
PO Date:	03/27/2024		
850 Requested Ship Date:	08/12/2024		
Cancel After Date:	08/17/2024	Freight Term:	Total Qty: 0
In DC Date:	08/12/2024	Location:	Total Case: 0
Order Type:	Wholesale-BK	Routing:	Total Discount \$: 0
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 46730.00
Purpose:	00 - Original	Total Weight(LB): 0	Total Cube: 0
Delivery Appt #:		Dept. No.: 0614	Must Route Date:
Payment Condition:		Instruction:	Vendor ID: Macys Merchandising Group
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	766390777839	PackID:004DD		2344	EA		4	4	9.46	45.00		9.46	<>	0.00
0077 = 2344														
2	766390777822	PackID:004DE		1012	EA		4	4	11.36	50.00		11.36	<>	0.00
0077 = 1012														
3	766390777815	PackID:006EB		570	EA		6	6	8.20	40.00		8.20	<>	0.00
0077 = 570														
4	766390777846	PackID:006EA		462	EA		6	6	6.36	35.00		6.36	<>	0.00
0077 = 462														
5	766390777853	PackID:006EA		426	EA		6	6	6.60	35.00		6.60	<>	0.00
0077 = 426														
6	766390777808	PackID:002BK		232	EA		2	2	11.36	50.00		11.36	<>	0.00
0077 = 232														

Item Summary:

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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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