

Customer Code:	MACY03WHS	EDI 850 Ship To:		Bill To:	
PO No:	8242414				
PO Date:	04/01/2024				
850 Requested Ship Date:	04/08/2024				
Cancel After Date:	04/17/2024	Freight Term:		Total Qty:	4
In DC Date:	04/08/2024	Location:		Total Case:	2
Order Type:	Wholesale	Routing:		Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	36.70
Purpose:	00 - Original	Total Weight(LB):	15.64	Total Cube:	2.44
Delivery Appt #:		Dept. No.:	0784	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	766390778843	Fleece Blanket Fleece Blanket 108x90" PackID:001A	Stand ard	2	EA	2	1	1	9.79	50.00		9.79	<>	10.41
0810 = 2														
2	766390778751	Fleece Blanket Fleece Blanket 90x90" PackID:001A	Stand ard	2	EA	2	1	1	8.56	40.00		8.56	<>	9.10
0334 = 2														

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
MCG51-4294	Fleece Blanket	WDC	2	2	1	8.56	17.12	7.27	1.12
MCG51-4301	Fleece Blanket	WDC	2	2	1	9.79	19.58	8.37	1.32