

Customer Code:	MACY03WHS	EDI 850 Ship To:	Bill To:
PO No:	9725421		
PO Date:	02/23/2024		
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 \$: 161131.50
Purpose:	00 - Original	Total Weight(LB): 0	Total Cube: 0
Delivery Appt #:		Dept. No.: 0788	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	194145534114	PackID:003Q		1602	EA		3	3	13.80	80.00		13.80	<>	0.00
0077 = 1602														
2	194145534091	PackID:003Q		1602	EA		3	3	13.80	80.00		13.80	<>	0.00
0077 = 1602														
3	194145534107	PackID:003K		1401	EA		3	3	16.85	100.00		16.85	<>	0.00
0077 = 1401														
4	194145534121	PackID:003K		1401	EA		3	3	16.85	100.00		16.85	<>	0.00
0077 = 1401														
5	194145534077	PackID:003Q		1302	EA		3	3	13.80	80.00		13.80	<>	0.00
0077 = 1302														
6	194145534138	PackID:003Q		1302	EA		3	3	13.80	80.00		13.80	<>	0.00
0077 = 1302														

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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	194145534145	PackID:003K		1002	EA		3	3	16.85	100.00		16.85	<>	0.00
0077 = 1002														
8	194145534084	PackID:003K		1002	EA		3	3	16.85	100.00		16.85	<>	0.00
0077 = 1002														

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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