

Customer Code: MACY01WHS
PO No: 1733880
PO Date: 05/29/2024
850 Requested Ship Date:
Cancel After Date: 10/21/2024
In DC Date: 10/07/2024
Order Type: Wholesale-BK
EDI Order Type: BK - Blanket Order
Purpose: 07 - Duplicate
Delivery Appt #:
Payment Condition: ITD*05*2*****30
Event Code:

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.: 0061
Instruction:

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 801589.00
Total Cube: 0
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	022164366785	PackID:45		10692	EA				7.25	30.00		7.25	<>	0.00
0077 = 10692														
2	022164366792	PackID:45		16784	EA				7.25	30.00		7.25	<>	0.00
0077 = 16784														
3	022164440430	PackID:45		6828	EA				7.25	30.00		7.25	<>	0.00
0077 = 6828														
4	022164440416	PackID:45		24784	EA				7.25	30.00		7.25	<>	0.00
0077 = 24784														
5	022164440423	PackID:45		7572	EA				7.25	30.00		7.25	<>	0.00
0077 = 7572														
6	022164440447	PackID:45		16784	EA				7.25	30.00		7.25	<>	0.00
0077 = 16784														

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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	022164440454	PackID:45		6692	EA				7.25	30.00		7.25	<>	0.00
0077 = 6692														
8	022164440461	PackID:45		416	EA				7.25	30.00		7.25	<>	0.00
0077 = 416														
9	022164440478	PackID:45		6692	EA				7.25	30.00		7.25	<>	0.00
0077 = 6692														
10	022164440485	PackID:45		6628	EA				7.25	30.00		7.25	<>	0.00
0077 = 6628														
11	022164440492	PackID:45		6692	EA				7.25	30.00		7.25	<>	0.00
0077 = 6692														

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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