

Customer Code:	MACY03WHS	EDI 850 Ship To:	Bill To:
PO No:	9838698		
PO Date:	05/09/2024		
850 Requested Ship Date:	10/14/2024		
Cancel After Date:	10/19/2024	Freight Term:	Total Qty: 0
In DC Date:	10/14/2024	Location:	Total Case: 0
Order Type:	Wholesale-BK	Routing:	Total Discount \$: 0
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 8300.70
Purpose:	07 - Duplicate	Total Weight(LB): 0	Total Cube: 0
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	194145693125	PackID:002A		288	EA		2	2	8.56	40.00		8.56	<> 0.00
0094 = 288													
2	194145693132	PackID:002A		150	EA		2	2	8.56	40.00		8.56	<> 0.00
0094 = 150													
3	194145693149	PackID:002B		192	EA		2	2	9.79	50.00		9.79	<> 0.00
0094 = 192													
4	194145693156	PackID:002B		126	EA		2	2	9.79	50.00		9.79	<> 0.00
0094 = 126													
5	194145693163	PackID:002C		132	EA		2	2	7.05	30.00		7.05	<> 0.00
0094 = 132													
6	194145693170	PackID:002C		72	EA		2	2	7.05	30.00		7.05	<> 0.00
0094 = 72													

Item Summary:

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Cancel After Date:	10/19/2024	Freight Term:		Total Qty:	0
In DC Date:	10/14/2024	Location:		Total Case:	0
Order Type:	Wholesale-BK	Routing:		Total Discount \$:	0
EDI Order Type:	BK - Blanket Order	Region Code:		Total \$:	8300.70
Purpose:	07 - Duplicate	Total Weight(LB):	0	Total Cube:	0
Delivery Appt #:		Dept. No.:	0784	Must Route Date:	
Payment Condition:		Instruction:		Vendor ID:	Macys Merchandising Group
Event Code:					

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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