

Customer Code: MACY01WHS

EDI 850 Ship To:

Bill To:

PO No: 2157853

PO Date: 06/19/2024

850 Requested Ship Date:

Cancel After Date: 07/26/2024

Freight Term:

Total Qty: 0

In DC Date: 07/15/2024

Location:

Total Case: 0

Order Type: Wholesale

Routing:

Total Discount \$: 0

EDI Order Type: SA - Stand-alone Order

Region Code:

Total \$: 73583.37

Purpose: 00 - Original

Total Weight(LB): 0

Total Cube: 0

Delivery Appt #:

Dept. No.: 0613

Must Route Date:

Payment Condition: ITD\*05\*2\*\*\*\*\*30

Instruction:

Vendor ID:

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	022164288544	PackID:36		130	EA				33.91	160.00		33.91	<>	0.00
0858 = 40 ,0870 = 60 ,0958 = 30														
2	022164288599	PackID:21		25	EA				28.06	140.00		28.06	<>	0.00
0858 = 10 ,0870 = 10 ,0958 = 5														
3	022164288629	PackID:21		207	EA				26.26	120.00		26.26	<>	0.00
0858 = 70 ,0870 = 68 ,0958 = 69														
4	022164288636	PackID:21		154	EA				28.06	140.00		28.06	<>	0.00
0858 = 50 ,0870 = 50 ,0958 = 54														
5	022164288827	PackID:21		83	EA				40.61	200.00		40.61	<>	0.00
0858 = 25 ,0870 = 25 ,0958 = 33														
6	022164288834	PackID:21		70	EA				46.60	240.00		46.60	<>	0.00
0858 = 35 ,0870 = 20 ,0958 = 15														

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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)
7	022164288841	PackID:21		33	EA				64.13	300.00		64.13	<>	0.00
0858 = 10 ,0870 = 10 ,0958 = 13														
8	022164288858	PackID:21		25	EA				73.10	360.00		73.10	<>	0.00
0858 = 12 ,0870 = 5 ,0958 = 8														
9	022164288865	PackID:21		60	EA				40.61	200.00		40.61	<>	0.00
0858 = 20 ,0870 = 20 ,0958 = 20														
10	022164288872	PackID:21		64	EA				46.60	240.00		46.60	<>	0.00
0858 = 20 ,0870 = 24 ,0958 = 20														
11	022164288896	PackID:21		23	EA				73.10	360.00		73.10	<>	0.00
0858 = 6 ,0870 = 7 ,0958 = 10														
12	022164290448	PackID:21		92	EA				40.61	200.00		40.61	<>	0.00
0858 = 32 ,0870 = 30 ,0958 = 30														

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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)
13	022164290455	PackID:21		78	EA				46.60	240.00		46.60	<>	0.00
0858 = 30 ,0870 = 30 ,0958 = 18														
14	022164290462	PackID:21		119	EA				64.13	300.00		64.13	<>	0.00
0858 = 40 ,0870 = 29 ,0958 = 50														
15	022164290479	PackID:21		101	EA				73.10	360.00		73.10	<>	0.00
0858 = 40 ,0870 = 40 ,0958 = 21														
16	022164290486	PackID:21		73	EA				40.61	200.00		40.61	<>	0.00
0858 = 35 ,0870 = 20 ,0958 = 18														
17	022164290493	PackID:21		49	EA				46.60	240.00		46.60	<>	0.00
0858 = 17 ,0870 = 12 ,0958 = 20														
18	022164290509	PackID:21		119	EA				64.13	300.00		64.13	<>	0.00
0858 = 40 ,0870 = 29 ,0958 = 50														

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**Order Type:** Wholesale

**Freight Term:**  
**Location:**  
**Routing:**

**Total Qty:** 0  
**Total Case:** 0  
**Total Discount \$:** 0  
**Total \$:** 73583.37

**EDI Order Type:** SA - Stand-alone Order  
**Purpose:** 00 - Original

**Region Code:**  
**Total Weight(LB):** 0  
**Dept. No.:** 0613

**Total Cube:** 0

**Delivery Appt #:**  
**Payment Condition:** ITD\*05\*2\*\*\*\*\*30

**Instruction:**

**Must Route Date:**  
**Vendor ID:**

**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)
19	022164290516	PackID:21		79	EA				73.10	360.00		73.10	<> 0.00
0858 = 27 ,0870 = 26 ,0958 = 26													

**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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