

Customer Code: MACY01WHS

EDI 850 Ship To:

Bill To:

PO No: 2295045

PO Date: 07/03/2024

850 Requested Ship Date:

Cancel After Date: 10/21/2024

Freight Term:

Total Qty: 0

In DC Date: 10/07/2024

Location:

Total Case: 0

Order Type: Wholesale

Routing:

Total Discount \$: 0

EDI Order Type: SA - Stand-alone Order

Region Code:

Total \$: 501120.00

Purpose: 00 - Original

Total Weight(LB): 0

Total Cube: 0

Delivery Appt #:

Dept. No.: 0061

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	022164440430	PackID:45		5648	EA				7.25	30.00		7.25	<> 0.00
0858 = 1824 ,0870 = 1788 ,0958 = 2036													
2	022164440416	PackID:45		12912	EA				7.25	30.00		7.25	<> 0.00
0858 = 4176 ,0870 = 4084 ,0958 = 4652													
3	022164440423	PackID:45		8028	EA				7.25	30.00		7.25	<> 0.00
0858 = 2596 ,0870 = 2540 ,0958 = 2892													
4	022164440447	PackID:45		16784	EA				7.25	30.00		7.25	<> 0.00
0858 = 5428 ,0870 = 5308 ,0958 = 6048													
5	022164440454	PackID:45		6692	EA				7.25	30.00		7.25	<> 0.00
0858 = 2164 ,0870 = 2116 ,0958 = 2412													
6	022164440478	PackID:45		6692	EA				7.25	30.00		7.25	<> 0.00
0858 = 2164 ,0870 = 2116 ,0958 = 2412													

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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	022164440485	PackID:45		5672	EA				7.25	30.00		7.25	<>	0.00
0858 = 1832 ,0870 = 1796 ,0958 = 2044														
8	022164440492	PackID:45		6692	EA				7.25	30.00		7.25	<>	0.00
0858 = 2164 ,0870 = 2116 ,0958 = 2412														

**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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