

Customer Code: MACYBKSTAGE

EDI 850 Ship To:

Bill To:

PO No: 9870292

PO Date: 07/09/2024

850 Requested Ship Date: 11/11/2024

Cancel After Date: 11/16/2024

Freight Term:

Total Qty: 0

In DC Date: 11/11/2024

Location:

Total Case: 0

Order Type: Wholesale-BK

Routing:

Total Discount \$: 0

EDI Order Type: BK - Blanket Order

Region Code:

Total \$: 15680.00

Purpose: 00 - Original

Total Weight(LB): 0

Total Cube: 0

Delivery Appt #:

Dept. No.: 0865

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	194137060041	PackID:002D		400	EA		2	2	5.60	24.00		5.60	<>	0.00
0077 = 400														
2	194137060058	PackID:002D		400	EA		2	2	5.60	24.00		5.60	<>	0.00
0077 = 400														
3	194137060065	PackID:002D		400	EA		2	2	5.60	24.00		5.60	<>	0.00
0077 = 400														
4	194137060102	PackID:002D		400	EA		2	2	5.60	24.00		5.60	<>	0.00
0077 = 400														
5	194137060089	PackID:002D		400	EA		2	2	5.60	24.00		5.60	<>	0.00
0077 = 400														
6	194137060096	PackID:002D		400	EA		2	2	5.60	24.00		5.60	<>	0.00
0077 = 400														

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PO No:	9870292		
PO Date:	07/09/2024		
850 Requested Ship Date:	11/11/2024		
Cancel After Date:	11/16/2024	Freight Term:	Total Qty: 0
In DC Date:	11/11/2024	Location:	Total Case: 0
Order Type:	Wholesale-BK	Routing:	Total Discount \$: 0
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 15680.00
Purpose:	00 - Original	Total Weight(LB): 0	Total Cube: 0
Delivery Appt #:		Dept. No.: 0865	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)
7	194137060072	PackID:002D		400	EA		2	2	5.60	24.00		5.60	<> 0.00
0077 = 400													

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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