

Customer Code:	MACY02	EDI 850 Ship To:	0149	Bill To:	DEBRA PERRETTA
PO No:	180077686		DEBRA PERRETTA		117 CLARK ST
PO Date:	03/13/2024		117 CLARK ST		NEW CASTLE, PA 16102
850 Requested Ship Date:	03/13/2024		NEW CASTLE, PA 16102		
Cancel After Date:	04/12/2024	Freight Term:	VISA-6916	Total Qty:	1
In DC Date:		Location:		Total Case:	1
Order Type:	Retail	Routing:		Total Discount \$:	0
EDI Order Type:	DS - drop ship	Region Code:		Total \$:	0.00
Purpose:	00 - Original	Total Weight(LB):	1.33	Total Cube:	0.36
Delivery Appt #:		Dept. No.:	0602	Must Route Date:	
Payment Condition:		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	086569023834	Isla/Loleta/Lian Shower Curta Isla Loleta Lian 72"W x 72"L	Stand ar d	1		4			18.50	30.60		18.50	=	18.50
Madison Park Isla Cotton Shower Curtain														

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
MP70-5822	Isla/Loleta/Lian Shower Curta		1	4	1	18.50	18.50	1.33	0.36