

Customer Code:	MACY01WHS	EDI 850 Ship To:	Bill To:
PO No:	1387237		
PO Date:	05/07/2024		
850 Requested Ship Date:			
Cancel After Date:	08/12/2024	Freight Term:	Total Qty: 0
In DC Date:	08/05/2024	Location:	Total Case: 0
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 1096.00
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)
7	022164438000	PackID:21		4	EA				41.20	180.00		41.20	<>	0.00
0174 = 4														
8	022164438017	PackID:21		4	EA				48.50	220.00		48.50	<>	0.00
0174 = 4														

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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