

Customer Code: MACY01WHS

EDI 850 Ship To:

Bill To:

PO No: 4544963

PO Date: 10/30/2024

850 Requested Ship Date:

Cancel After Date: 02/28/2025

Freight Term:

Total Qty: 0

In DC Date: 02/17/2025

Location:

Total Case: 0

Order Type: Wholesale

Routing:

Total Discount \$: 0

EDI Order Type: SA - Stand-alone Order

Region Code:

Total \$: 21484.50

Purpose: 00 - Original

Total Weight(LB): 0

Total Cube: 0

Delivery Appt #:

Dept. No.: 0606

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	022164496871	PackID:03		39	EA				17.50	100.00		17.50	<>	0.00
0858 = 12 ,0870 = 27														
2	022164496895	PackID:03		162	EA				20.80	100.00		20.80	<>	0.00
0858 = 36 ,0870 = 72 ,0958 = 54														
3	022164496901	PackID:03		528	EA				20.80	100.00		20.80	<>	0.00
0858 = 120 ,0870 = 234 ,0958 = 174														
4	022164496918	PackID:03		300	EA				21.50	100.00		21.50	<>	0.00
0858 = 69 ,0870 = 132 ,0958 = 99														

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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