

Customer Code:	MACY03WHS	EDI 850 Ship To:		Bill To:	
PO No:	9900088				
PO Date:	09/27/2024				
850 Requested Ship Date:	02/10/2025				
Cancel After Date:	02/15/2025	Freight Term:		Total Qty:	0
In DC Date:	02/10/2025	Location:		Total Case:	0
Order Type:	Wholesale-BK	Routing:		Total Discount \$:	0
EDI Order Type:	BK - Blanket Order	Region Code:		Total \$:	59544.42
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0
Delivery Appt #:		Dept. No.:	0614	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	194137248456	PackID:006EB		2892	EA		6	6	9.16	55.00		9.16	<>	0.00
0094 = 2892														
2	194137248449	PackID:006EB		1242	EA		6	6	11.26	60.00		11.26	<>	0.00
0094 = 1242														
3	194137248432	PackID:006EB		966	EA		6	6	7.81	50.00		7.81	<>	0.00
0094 = 966														
4	194137248463	PackID:006EA		750	EA		6	6	6.16	45.00		6.16	<>	0.00
0094 = 750														
5	194137248425	PackID:006EB		420	EA		6	6	11.26	60.00		11.26	<>	0.00
0094 = 420														
6	194137248470	PackID:006EA		342	EA		6	6	6.36	45.00		6.36	<>	0.00
0094 = 342														

Item Summary:

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Purpose:	00 - Original	Total Weight(LB): 0	Total Cube: 0
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Event Code:			

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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