

Customer Code:	MACY03WHS	EDI 850 Ship To:	Bill To:
PO No:	9900061		
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 \$: 121960.68
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	194137247640	PackID:006EB		3318	EA		6	6	11.36	60.00		11.36	<>	0.00
0077 = 3318														
2	194137247657	PackID:006EB		3318	EA		6	6	9.46	55.00		9.46	<>	0.00
0077 = 3318														
3	194137247633	PackID:006EB		2910	EA		6	6	8.20	50.00		8.20	<>	0.00
0077 = 2910														
4	194137247664	PackID:006EA		2124	EA		6	6	6.36	45.00		6.36	<>	0.00
0077 = 2124														
5	194137247671	PackID:006EA		1596	EA		6	6	6.60	45.00		6.60	<>	0.00
0077 = 1596														
6	194137247626	PackID:006EB		438	EA		6	6	11.36	60.00		11.36	<>	0.00
0077 = 438														

Item Summary:

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Payment Condition:		Instruction:		Vendor ID:	Macys Merchandising Group
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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