

Customer Code:	MACY03WHS	EDI 850 Ship To:		Bill To:	
PO No:	9968941				
PO Date:	02/13/2025				
850 Requested Ship Date:	04/14/2025				
Cancel After Date:	04/19/2025	Freight Term:		Total Qty:	0
In DC Date:	04/14/2025	Location:		Total Case:	0
Order Type:	Wholesale-BK	Routing:		Total Discount \$:	0
EDI Order Type:	BK - Blanket Order	Region Code:		Total \$:	9412.00
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0
Delivery Appt #:		Dept. No.:	0609	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	194137245097	PackID:002BC		650	EA		2	2	14.48	120.00		14.48	<> 0.00
0077 = 650													

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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