

Customer Code: MACY01WHS

EDI 850 Ship To:

Bill To:

PO No: 6611137

PO Date: 02/27/2025

850 Requested Ship Date:

Cancel After Date: 03/07/2025

Freight Term:

Total Qty: 0

In DC Date: 02/27/2025

Location:

Total Case: 0

Order Type: Wholesale

Routing:

Total Discount \$: 0

EDI Order Type: SA - Stand-alone Order

Region Code:

Total \$: 26206.64

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)
1	022164441390	PackID:23		40	EA				11.81	60.00		11.81	<>	0.00
0858 = 14 ,0870 = 14 ,0958 = 12														
2	022164441437	PackID:23		286	EA				15.09	70.00		15.09	<>	0.00
0858 = 96 ,0870 = 104 ,0958 = 86														
3	022164445497	PackID:23		130	EA				11.30	60.00		11.30	<>	0.00
0858 = 44 ,0870 = 48 ,0958 = 38														
4	022164445503	PackID:23		200	EA				14.34	70.00		14.34	<>	0.00
0858 = 68 ,0870 = 72 ,0958 = 60														
5	022164445510	PackID:23		160	EA				16.10	80.00		16.10	<>	0.00
0858 = 54 ,0870 = 58 ,0958 = 48														
6	022164445527	PackID:23		136	EA				11.30	60.00		11.30	<>	0.00
0858 = 46 ,0870 = 50 ,0958 = 40														

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7	022164445534	PackID:23		250	EA				14.34	70.00		14.34	<>	0.00
0858 = 86 ,0870 = 90 ,0958 = 74														
8	022164445541	PackID:23		164	EA				16.10	80.00		16.10	<>	0.00
0858 = 54 ,0870 = 60 ,0958 = 50														
9	022164447521	PackID:23		56	EA				11.30	60.00		11.30	<>	0.00
0858 = 20 ,0870 = 20 ,0958 = 16														
10	022164447538	PackID:23		126	EA				14.34	70.00		14.34	<>	0.00
0858 = 42 ,0870 = 46 ,0958 = 38														
11	022164447552	PackID:23		126	EA				11.30	60.00		11.30	<>	0.00
0858 = 42 ,0870 = 46 ,0958 = 38														
12	022164447569	PackID:23		130	EA				14.34	70.00		14.34	<>	0.00
0858 = 44 ,0870 = 48 ,0958 = 38														

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Total Case: 0
Total Discount \$: 0
Total \$: 26206.64

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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)
13	022164441420	PackID:23		86	EA				11.81	60.00		11.81	<> 0.00
0858 = 28 ,0870 = 32 ,0958 = 26													

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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