Customer Purchase Order Info

Customer Code:	MACY01WHS	**EDI 850 Ship To:**		**Bill To:**	
PO No:	6425358				
PO Date:	02/17/2025				
850 Requested Ship Date:					
Cancel After Date:	05/17/2025	**Freight Term:**		**Total Qty:**	0
In DC Date:	05/04/2025	**Location:**		**Total Case:**	0
Order Type:	Wholesale	**Routing:**		**Total Discount $:**	0
EDI Order Type:	SA - Stand-alone Order	**Region Code:**		**Total $:**	53324.34
Purpose:	00 - Original	**Total Weight(LB):**	0	**Total Cube:**	0
Delivery Appt #:		**Dept. No.:**	0518	**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	022164540536	PackID:08		468	EA				11.18	80.00		11.18	<>	0.00
0858 = 135 ,0870 = 159 ,0958 = 174														
2	022164540543	PackID:08		2010	EA				14.21	90.00		14.21	<>	0.00
0858 = 582 ,0870 = 675 ,0958 = 753														
3	022164540550	PackID:08		1125	EA				17.36	100.00		17.36	<>	0.00
0858 = 327 ,0870 = 378 ,0958 = 420														

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