

Customer Code:	MACY03WHS	EDI 850 Ship To:	Bill To:
PO No:	8506631		
PO Date:	03/28/2025		
850 Requested Ship Date:	08/11/2025		
Cancel After Date:	08/16/2025	Freight Term:	Total Qty: 0
In DC Date:	08/11/2025	Location:	Total Case: 0
Order Type:	Wholesale-BK	Routing:	Total Discount \$: 0
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 152483.76
Purpose:	07 - Duplicate	Total Weight(LB): 0	Total Cube: 0
Delivery Appt #:		Dept. No.: 0618	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	194137894110	PackID:004A		4732	EA		4	4	8.58	60.00		8.58	<>	0.00
0077 = 4732														
2	194137894127	PackID:004A		4664	EA		4	4	8.58	60.00		8.58	<>	0.00
0077 = 4664														
3	194137894134	PackID:004A		4188	EA		4	4	8.58	60.00		8.58	<>	0.00
0077 = 4188														
4	194137894141	PackID:004A		4188	EA		4	4	8.58	60.00		8.58	<>	0.00
0077 = 4188														

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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------