

Customer Code: MACY01WHS

EDI 850 Ship To:

Bill To:

PO No: 8245484

PO Date: 06/11/2025

850 Requested Ship Date:

Cancel After Date: 09/01/2025

Freight Term:

Total Qty: 0

In DC Date: 08/04/2025

Location:

Total Case: 0

Order Type: Wholesale

Routing:

Total Discount \$: 0

EDI Order Type: SA - Stand-alone Order

Region Code:

Total \$: 22495.76

Purpose: 07 - Duplicate

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	022164619812	PackID:36		500	EA				23.63	160.00		23.63	<>	0.00
0858 = 144 ,0870 = 188 ,0958 = 168														
2	022164619829	PackID:36		452	EA				23.63	160.00		23.63	<>	0.00
0858 = 132 ,0870 = 168 ,0958 = 152														

**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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------