

Customer Code: MACY01WHS
 PO No: 8245682
 PO Date: 06/03/2025
 850 Requested Ship Date:
 Cancel After Date: 08/08/2025
 In DC Date: 08/04/2025
 Order Type: Wholesale
 EDI Order Type: SA - Stand-alone Order
 Purpose: 00 - Original
 Delivery Appt #:
 Payment Condition: ITD*05*2*****30
 Event Code:

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 0
 Dept. No.: 0613
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: 0
 Total \$: 88817.40
 Total Cube: 0
 Must Route Date:
 Vendor ID:

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	022164619584	PackID:36		1002	EA				19.95	100.00		19.95	<>	0.00
0858 = 288 ,0870 = 378 ,0958 = 336														
2	022164619591	PackID:36		900	EA				19.95	100.00		19.95	<>	0.00
0858 = 258 ,0870 = 336 ,0958 = 306														
3	022164619607	PackID:36		702	EA				19.95	100.00		19.95	<>	0.00
0858 = 204 ,0870 = 264 ,0958 = 234														
4	022164619614	PackID:36		600	EA				19.95	100.00		19.95	<>	0.00
0858 = 174 ,0870 = 222 ,0958 = 204														
5	022164619621	PackID:36		498	EA				19.95	100.00		19.95	<>	0.00
0858 = 144 ,0870 = 186 ,0958 = 168														
6	022164619638	PackID:36		402	EA				19.95	100.00		19.95	<>	0.00
0858 = 114 ,0870 = 150 ,0958 = 138														

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Total \$: 88817.40

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Delivery Appt #:

Dept. No.: 0613

Must Route Date:

Payment Condition: ITD*05*2*****30

Instruction:

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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)
7	022164619645	PackID:36		348	EA				19.95	100.00		19.95	<> 0.00
0858 = 102 ,0870 = 132 ,0958 = 114													

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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