

Customer Code:	MACYBKSTAGE	EDI 850 Ship To:		Bill To:	
PO No:	8574412				
PO Date:	07/14/2025				
850 Requested Ship Date:	12/08/2025				
Cancel After Date:	12/13/2025	Freight Term:		Total Qty:	2400
In DC Date:	12/08/2025	Location:		Total Case:	1200
Order Type:	Wholesale-BK	Routing:		Total Discount \$:	0
EDI Order Type:	BK - Blanket Order	Region Code:		Total \$:	15216.00
Purpose:	00 - Original	Total Weight(LB):	5286.33	Total Cube:	741.72
Delivery Appt #:		Dept. No.:	0865	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	194138167015	Print Plush Throw SPRING FLORAL 50x70" PackID:002D	Standard	800	EA	2	2	2	6.34	20.00		6.34	=	6.34
0077 = 800														
2	194138167039	Print Plush Throw WALLPAPER FLORAL 50x70" PackID:002D	Standard	800	EA	2	2	2	6.34	20.00		6.34	=	6.34
0077 = 800														
3	194138167022	Print Plush Throw HUMMINGBIRD 50x70" PackID:002D	Standard	800	EA	2	2	2	6.34	20.00		6.34	=	6.34
0077 = 800														

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
MST50-6226	Print Plush Throw	ZPP	800	2	400	6.34	5072.00	1,762.11	247.24
MST50-6227	Print Plush Throw	ZPP	800	2	400	6.34	5072.00	1,762.11	247.24
MST50-6228	Print Plush Throw	ZPP	800	2	400	6.34	5072.00	1,762.11	247.24