

Customer Code:	MACY03WHS	EDI 850 Ship To:		Bill To:	
PO No:	8581741				
PO Date:	08/25/2025				
850 Requested Ship Date:	01/12/2026				
Cancel After Date:	01/17/2026	Freight Term:		Total Qty:	0
In DC Date:	01/12/2026	Location:		Total Case:	0
Order Type:	Wholesale-BK	Routing:		Total Discount \$:	0
EDI Order Type:	BK - Blanket Order	Region Code:		Total \$:	92390.70
Purpose:	00 - Original	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	194137200720	PackID:003FQ		210	EA		3	3	35.70	200.00		35.70	<>	0.00
0077 = 210														
2	194137200737	PackID:003FQ		228	EA		3	3	35.70	200.00		35.70	<>	0.00
0077 = 228														
3	194137200744	PackID:003FQ		360	EA		3	3	35.70	200.00		35.70	<>	0.00
0077 = 360														
4	194137200751	PackID:003FQ		243	EA		3	3	35.70	200.00		35.70	<>	0.00
0077 = 243														
5	194137200768	PackID:003KG		180	EA		3	3	41.48	240.00		41.48	<>	0.00
0077 = 180														
6	194137200775	PackID:003KG		180	EA		3	3	41.48	240.00		41.48	<>	0.00
0077 = 180														

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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	194137200782	PackID:003KG		300	EA		3	3	41.48	240.00		41.48	<>	0.00
0077 = 300														
8	194137200799	PackID:003KG		210	EA		3	3	41.48	240.00		41.48	<>	0.00
0077 = 210														
9	194137200805	PackID:003TW		123	EA		3	3	29.40	160.00		29.40	<>	0.00
0077 = 123														
10	194137200812	PackID:003TW		147	EA		3	3	29.40	160.00		29.40	<>	0.00
0077 = 147														
11	194137200829	PackID:003TW		240	EA		3	3	29.40	160.00		29.40	<>	0.00
0077 = 240														
12	194137200836	PackID:003TW		141	EA		3	3	29.40	160.00		29.40	<>	0.00
0077 = 141														

Item Summary:

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EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 92390.70
Purpose:	00 - Original	Total Weight(LB): 0	Total Cube: 0
Delivery Appt #:		Dept. No.: 0618	Must Route Date:
Payment Condition:		Instruction:	Vendor ID: Macys Merchandising Group
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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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