

Customer Code:	MACY01WHS	EDI 850 Ship To:	Bill To:
PO No:	3585577		
PO Date:	11/07/2025		
850 Requested Ship Date:			
Cancel After Date:	02/13/2026	Freight Term:	Total Qty: 0
In DC Date:	02/01/2026	Location:	Total Case: 0
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 66937.56
Purpose:	00 - Original	Total Weight(LB): 0	Total Cube: 0
Delivery Appt #:		Dept. No.: 0606	Must Route Date:
Payment Condition:	ITD*05*2*****30	Instruction:	Vendor ID:
Event Code:			

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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