

Customer Code: MACY01WHS
PO No: 4623350
PO Date: 01/22/2026

EDI 850 Ship To:

Bill To:

850 Requested Ship Date:

Cancel After Date: 04/20/2026
In DC Date: 04/06/2026
Order Type: Wholesale

Freight Term:
Location:
Routing:

Total Qty: 0
Total Case: 0
Total Discount \$: 0

EDI Order Type: SA - Stand-alone Order
Purpose: 07 - Duplicate

Region Code:
Total Weight(LB): 0

Total \$: 2508.66
Total Cube: 0

Delivery Appt #:
Payment Condition: ITD*05*2*****30

Dept. No.: 0606
Instruction:

Must Route Date:
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	022164655520	PackID:34		63	EA				39.82	250.00		39.82	<> 0.00
0803 = 33 ,0858 = 30													

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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