

Customer Code:	MACY01WHS	EDI 850 Ship To:		Bill To:	
PO No:	6763774				
PO Date:	05/19/2026				
850 Requested Ship Date:					
Cancel After Date:	09/07/2026	Freight Term:		Total Qty:	0
In DC Date:	08/03/2026	Location:		Total Case:	0
Order Type:	Wholesale	Routing:		Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	197706.04
Purpose:	07 - Duplicate	Total Weight(LB):	0	Total Cube:	0
Delivery Appt #:		Dept. No.:	0061	Must Route Date:	
Payment Condition:	ITD*05*2*****30	Instruction:		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	022164721775	PackID:17		7400	EA				7.49	60.00		7.49	<>	0.00
0803 = 2304 ,0858 = 2488 ,0958 = 2608														
2	022164721782	PackID:17		8400	EA				7.49	60.00		7.49	<>	0.00
0803 = 2616 ,0858 = 2824 ,0958 = 2960														
3	022164721799	PackID:17		6296	EA				7.49	60.00		7.49	<>	0.00
0803 = 1960 ,0858 = 2116 ,0958 = 2220														
4	022164721805	PackID:17		4300	EA				7.49	60.00		7.49	<>	0.00
0803 = 1340 ,0858 = 1444 ,0958 = 1516														

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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------