Customer Purchase Order Info

Customer Code: MACY01WHS

EDI 850 Ship To:

Bill To:

PO No: 6778008

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 $: 171760.60

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	022164720761	PackID:17		10204	EA				5.05	30.00		5.05	<>	0.00
0803 = 3176 ,0858 = 3432 ,0958 = 3596														
2	022164720778	PackID:17		10204	EA				5.05	30.00		5.05	<>	0.00
0803 = 3176 ,0858 = 3432 ,0958 = 3596														
3	022164720785	PackID:17		13604	EA				5.05	30.00		5.05	<>	0.00
0803 = 4236 ,0858 = 4576 ,0958 = 4792														

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