

Transaction Detail

Macy's, Inc. (MacysNet)

Valid as of: 2/24/2017 1:31:04 AM EST

Division: Macy's Account #: 93248839890

Document Number: 2101437

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Check Number: 1580735

Check Date: 2/22/2017

Department/Vendor: 693/398

Purchase Order Number: 4418237

Reason Code: 00

Remarks:

Key Record: 5276825-001

Carrier:

Freight Bill:

Bill of Lading: 0622356000

Cartons: 0

Weight: 0

Total Cost: \$189.20

Style	Receipt Number	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Diff Ext	Qty Diff
NV105	5276825-001	5	-2	\$94.60	\$0.00	EACH	\$0.00		-189.2