Customer Purchase Order Info

Customer Code: TARHEEL

PO No: 52343691

PO Date: 12/02/2025

850 Requested Ship Date:

Cancel After Date: 04/07/2026

In DC Date:

Order Type: DI

EDI Order Type: CP - PO Change

Purpose: 05 - Replace

Delivery Appt #:

Payment Condition: ITD*ZZ***********NET 90

Event Code:

EDI 850 Ship To:

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 1.18

Dept. No.: 322

Instruction:

Bill To:

Family Dollar Stores, Inc
500 Volvo Parkway

CHESAPEAKE, VA 23320

Total Qty: 3

Total Case: 3

Total Discount $: 0

Total $: 2.80

Total Cube: 6.44

Must Route Date:

Vendor ID: 10797

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	FD75-460 032251342424 2803001	6pk Wash Set Washcloth 6PK 12"x12"(6)	Standard	1	EA	36	36		1.14			1.14	=	1.14
IBD WASHCLOTH WHITE 6PK														
2	FD73-469 032251167744 2898943	Hand Towel Premium Plush 16x26"	Standard	1	EA	72	72		0.83			0.83	<>	0.89
IBD RIB HAND TOWEL WHITE														
3	FD73-468 032251167362 2898944	Hand Towel Premium Plush 16x26"	Standard	1	EA	72	72		0.83			0.83	<>	0.89
IBD RIB HAND TOWEL GREY														

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
FD73-468	Hand Towel		1	72	1	0.83	0.83	0.33	2.31
FD73-469	Hand Towel		1	72	1	0.83	0.83	0.33	2.31
FD75-460	6pk Wash Set		1	36	1	1.14	1.14	0.52	1.82