

Customer Code: BLKWHS
PO No: 6108638
PO Date: 05/13/2026
850 Requested Ship Date: 09/28/2026
Cancel After Date: 10/05/2026
In DC Date:
Order Type: Wholesale-BK
EDI Order Type: BK - Blanket Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition:
Event Code:

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4414.10
Dept. No.: 0747
Instruction: VENDOR ACKNOWLEDGES THAT ANY PURCHASE MADE UNDER THIS PURCHASE ORDER IS SUBJECT TO THE STANDARD TERMS AND CONDITIONS OF BE

Bill To:
Total Qty: 1002
Total Case: 1002
Total Discount \$: 0
Total \$: 48702.00
Total Cube: 2432.34
Must Route Date:
Vendor ID: 9200233

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	BK104041 022164795257	Comforter Set Sabrina Q: 90"W x 90"L / 20"W x 26"L(2)	Stand ard	486	EA	1			45.00	160.00		45.00	=	45.00
0850 = 486														
2	BK104042 022164795264	Comforter Set Sabrina K: 104"W x 92"L / 20"W x 36"L(2)	Stand ard	516	EA	1			52.00	180.00		52.00	=	52.00
0850 = 516														

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
BK10-4041	Comforter Set	SD3	486	1	486	45.00	21870.00	2,140.97	1,032.08
BK10-4042	Comforter Set	SD3	516	1	516	52.00	26832.00	2,273.13	1,400.26