

Customer Code: FAMDLRDI
PO No: 60589518
PO Date: 05/07/2026
850 Requested Ship Date:
Cancel After Date: 08/11/2026
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): 6.92
Dept. No.: 320
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 2
Total Case: 2
Total Discount \$: 0
Total \$: 15.01
Total Cube: 5.32
Must Route Date:
Vendor ID: 10120

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	FD90-262 086569505101 599912	K Sheet Set 85gsm Microfiber Cooling Antimicrobial Solid Sheet Set King: 108x102"/20x40"(2)/78x80+ 14"	Stand ard	1	EA	12	12		8.05			8.05	=	8.05
KG SHT ST COOLING														
2	FD90-261 086569505095 599917	Q Sheet Set 85gsm Microfiber Cooling Antimicrobial Solid Sheet Set Queen: 90x102"/20x30"(2)/60x80+1 4"	Stand ard	1	EA	12	12		6.96			6.96	=	6.96
QN SHT ST COOLING														

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
FD90-261	Q Sheet Set		1	12	1	6.96	6.96	3.18	2.47
FD90-262	K Sheet Set		1	12	1	8.05	8.05	3.74	2.85