

Customer Code:	LOWESWHS	EDI 850 Ship To:	Bill To:
PO No:	600970908	1700	
PO Date:	06/01/2026	LOWE'S OF N. FONTANA, CA	
850 Requested Ship Date:	06/12/2026	16851 SIERRA LAKES PARKWAY	
Cancel After Date:	06/19/2026	FONTANA, CA 92336	
In DC Date:	06/19/2026	Freight Term:	Total Qty: 6
Order Type:	Wholesale	Location:	Total Case: 1
EDI Order Type:	SA - Stand-alone Order	Routing:	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 17.10
Delivery Appt #:		Total Weight(LB): 4.41	Total Cube: 0.89
Payment Condition:		Dept. No.: 6	Must Route Date:
Event Code:	N/A	Instruction:	Vendor ID: 119292

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	LW71-278 6039235	Handheld caddy/ tote Plastic Collection 10.43x8.26x7.28" ,286g	Stand ard	6	EA	6			2.85			2.85	=	2.85
SS Grey Storage Tote														

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
LW71-278	Handheld caddy/ tote	WDC	6	6	1	2.85	17.10	4.41	0.89