

Customer Code:	BEALLSTWHS	EDI 850 Ship To:	Bill To:
PO No:	1906565	995 Banner: bealls 506 Beall Blvd.	E&E COMPANY LTD
PO Date:	05/21/2026		
850 Requested Ship Date:	09/14/2026	Jacksonville, TX 75766	
Cancel After Date:	09/18/2026	Freight Term:	Total Qty: 0
In DC Date:		Location: SAV GA	Total Case: 0
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 5354.40
Purpose:	07 - Duplicate	Total Weight(LB): 0	Total Cube: 0
Delivery Appt #:		Dept. No.: 3858	Must Route Date:
Payment Condition:	ITD*14*****ROG NET 60	Instruction: Contract Conditions:This purchase order is subject to all purchase order contract conditions found at www.BeallsInc.com. Packing and Marking Requirements:See Partner	Vendor ID: 3038473462
Event Code:			

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	LA70-0634 308968			240	EA				3.95	8.99		3.95	<>	0.00
LA DOTTY FABRIC LINER														
2	LA70-0635 308983			576	EA				2.55	5.99		2.55	<>	0.00
LA 8G PEVA GREEN GROMMET														
3	MT70-0970 308995			576	EA				2.55	5.99		2.55	<>	0.00
MS 8G PEVA CLEAR														
4	MT70-0971 308971			576	EA				2.55	5.99		2.55	<>	0.00
MS 8G PEVA FROSTED BLUE														

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
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