Customer Purchase Order Info

Customer Code: BEALLSTWHS

PO No: 1906565

PO Date: 05/21/2026

850 Requested Ship Date: 09/07/2026

Cancel After Date: 09/11/2026

In DC Date:

Order Type: Wholesale

EDI Order Type: SA - Stand-alone Order

Purpose: 00 - Original

Delivery Appt #:

Payment Condition: ITD*14***********ROG NET 60

Event Code:

EDI 850 Ship To:

995
Banner: bealls
506 Beall Blvd.

Jacksonville, TX 75766

Freight Term:

Location: SAV GA

Routing:

Region Code:

Total Weight(LB): 0

Dept. No.: 3858

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

Bill To:

E&E COMPANY LTD

Total Qty: 0

Total Case: 0

Total Discount $: 0

Total $: 5354.40

Total Cube: 0

Must Route Date:

Vendor ID: 3038473462

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