

Customer Code:	BEALLSTWHS	EDI 850 Ship To:	Bill To:
PO No:	1921839	115 Banner: bealls 2100 47th Ter E	E&E COMPANY LTD
PO Date:	06/09/2026		
850 Requested Ship Date:	10/12/2026	Bradenton, FL 34203 3774	
Cancel After Date:	10/16/2026	Freight Term:	Total Qty: 696
In DC Date:		Location: SAVANNAH GA	Total Case: 174
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 66541.76
Purpose:	00 - Original	Total Weight(LB): 766.52	Total Cube: 779.11
Delivery Appt #:		Dept. No.: 3846	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	ST54-4817 606142			416	EA				46.23	89.99		46.23	<>	0.00
Serta heated blanket Q blue														
2	ST54-4818 606154			280	EA				50.14	99.99		50.14	<>	0.00
Serta heated blanket K blue														
3	ST54-4817 606127	plush heated blanket Solid Plush Queen 84"W x 90"L	Stand ard	416	EA	4			46.23	89.99		46.23	=	46.23
Serta heated blanket Q ivory														
4	ST54-4818 606139	plush heated blanket Solid Plush King 100"W x 90"L	Stand ard	280	EA	4			50.14	99.99		50.14	=	50.14
Serta heated blanket K ivory														

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
ST54-4817	plush heated blanket	ZZ2	416	4	104	46.23	19231.68	458.15	439.55
ST54-4818	plush heated blanket	ZZ2	280	4	70	50.14	14039.20	308.37	339.56