

Customer Code:	BEALLSTWHS	EDI 850 Ship To:	Bill To:
PO No:	1921840	995 Banner: bealls 506 Beall Blvd.	E&E COMPANY LTD
PO Date:	06/09/2026	Jacksonville, TX 75766	
850 Requested Ship Date:	10/12/2026		
Cancel After Date:	10/16/2026	Freight Term:	Total Qty: 304
In DC Date:		Location: SAVANNAH GA	Total Case: 76
Order Type: Wholesale		Routing:	Total Discount \$: 0
EDI Order Type: SA - Stand-alone Order		Region Code:	Total \$: 29046.24
Purpose: 00 - Original		Total Weight(LB): 334.80	Total Cube: 339.94
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			184	EA				46.23	89.99		46.23	<>	0.00
Serta heated blanket Q blue														
2	ST54-4818 606154			120	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	184	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	120	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	184	4	46	46.23	8506.32	202.64	194.42
ST54-4818	plush heated blanket	ZZ2	120	4	30	50.14	6016.80	132.16	145.52