

Customer Code:	TARHEEL	EDI 850 Ship To:	Bill To:
PO No:	31625075		Family Dollar Stores, Inc
PO Date:	11/26/2024		500 Volvo Parkway
850 Requested Ship Date:			CHESAPEAKE, VA 23320
Cancel After Date:	01/27/2025	Freight Term:	Total Qty: 47448
In DC Date:		Location:	Total Case: 1318
Order Type:	DI	Routing:	Total Discount \$: 0
EDI Order Type:	CP - PO Change	Region Code:	Total \$: 64529.28
Purpose:	05 - Replace	Total Weight(LB): 30946.87	Total Cube: 5179.48
Delivery Appt #:		Dept. No.: 323	Must Route Date:
Payment Condition:	ITD*ZZ*****NET 90	Instruction:	Vendor ID: 11360
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	FD72-493 032251340086 2898879	Embossed Dish Drying Mat 15"x19.7"(2)	Standard	47448	EA	36	36		1.36			1.36	=	1.36
FC EMBOSSED DISH DRYING MAT 2PK														
9510 = 4932 ,9515 = 4464 ,9530 = 3708 ,9540 = 5796 ,9550 = 5364 ,9560 = 5184 ,9570 = 4284 ,9580 = 5904 ,9590 = 4212 ,9990 = 3600														

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
FD72-493	Embossed Dish Drying Mat		47448	36	1318	1.36	64529.28	30,946.87	5,179.48