

Customer Code:	TARHEEL	EDI 850 Ship To:	Bill To:
PO No:	34032173		Family Dollar Stores, Inc
PO Date:	01/09/2025		500 Volvo Parkway
850 Requested Ship Date:			CHESAPEAKE, VA 23320
Cancel After Date:	05/27/2025	Freight Term:	Total Qty: 4524
In DC Date:		Location:	Total Case: 377
Order Type:	DI	Routing:	Total Discount \$: 0
EDI Order Type:	CP - PO Change	Region Code:	Total \$: 39983.88
Purpose:	05 - Replace	Total Weight(LB): 15403.75	Total Cube: 987.82
Delivery Appt #:		Dept. No.: 320	Must Route Date:
Payment Condition:	ITD*ZZ*****NET 90	Instruction: 121 Due to testing sw changed from 47 to 428, PO will be 3 weeks late In DC 45875 NORTHPORT LOOP E.	Vendor ID: 10120
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	FD90-262 086569505101 599912	K Sheet Set 85gsm Microfiber Cool Fiber Antimicrobial Solid Sheet Set King: 108x102"/20x40"(2)/78x80+ 14"	Stand ard	1824	EA	12	12		9.62			9.62	=	9.62
KG SHT ST COOLING														
9510 = 180 ,9515 = 456 ,9540 = 276 ,9550 = 312 ,9560 = 84 ,9570 = 36 ,9580 = 288 ,9590 = 120 ,9990 = 72														
2	FD90-261 086569505095 599917	Q Sheet Set 85gsm Microfiber Cool Fiber Antimicrobial Solid Sheet Set Queen: 90x102"/20x30"(2)/60x80+1 4"	Stand ard	2700	EA	12	12		8.31			8.31	=	8.31
QN SHT ST COOLING														
9510 = 84 ,9515 = 708 ,9540 = 96 ,9550 = 708 ,9560 = 276 ,9570 = 84 ,9580 = 252 ,9590 = 216 ,9990 = 276														

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
FD90-261	Q Sheet Set		2700	12	225	8.31	22437.00	8,573.79	555.09
FD90-262	K Sheet Set		1824	12	152	9.62	17546.88	6,829.96	432.73