

Customer Code: BLKWHS
PO No: 6027571
PO Date: 05/30/2025
850 Requested Ship Date: 10/01/2025
Cancel After Date: 10/08/2025
In DC Date:
Order Type: Wholesale-BK
EDI Order Type: BK - Blanket Order
Purpose: 05 - Replace
Delivery Appt #:
Payment Condition:
Event Code:

EDI 850 Ship To:**Bill To:****Freight Term:****Location:****Routing:****Region Code:****Total Weight(LB):** 6070.49**Dept. No.:** 0760**Instruction:**

VENDOR ACKNOWLEDGES
THAT ANY PURCHASE MADE
UNDER THIS PURCHASE ORDER
IS SUBJECT TO THE STANDARD
TERMS AND CONDITIONS OF BE

Total Qty: 5512**Total Case:** 1378**Total Discount \$:** 0**Total \$:** 56164.00**Total Cube:** 2125.64**Must Route Date:****Vendor ID:** 7100539

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	BK583972 022164602562	Angel Wrap 50x70"	Stand ard	1192	EA	4			10.30	55.00		10.30	<>	8.50
0850 = 1192														
2	BK583973 022164602579	Angel Wrap 50x70"	Stand ard	1192	EA	4			10.30	55.00		10.30	<>	8.50
0850 = 1192														
3	BK583974 022164602586	Angel Wrap 50x70"	Stand ard	1096	EA	4			10.30	55.00		10.30	<>	8.50
0850 = 1096														
4	BK583975 022164602593	Angel Wrap 50x70"	Stand ard	1016	EA	4			10.00	55.00		10.00	<>	8.30
0850 = 1016														
5	BK583976 022164602609	Angel Wrap 50x70"	Stand ard	1016	EA	4			10.00	55.00		10.00	<>	8.30
0850 = 1016														

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
BK58-3972	Angel Wrap	SD3	1192	4	298	10.30	12277.60	1,312.78	459.68
BK58-3973	Angel Wrap	SD3	1192	4	298	10.30	12277.60	1,312.78	459.68

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In DC Date:		Location:	Total Case: 1378
Order Type:	Wholesale-BK	Routing:	Total Discount \$: 0
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 56164.00
Purpose:	05 - Replace	Total Weight(LB): 6070.49	Total Cube: 2125.64
Delivery Appt #:		Dept. No.: 0760	Must Route Date:
Payment Condition:		Instruction: VENDOR ACKNOWLEDGES THAT ANY PURCHASE MADE UNDER THIS PURCHASE ORDER IS SUBJECT TO THE STANDARD TERMS AND CONDITIONS OF BE	Vendor ID: 7100539
Event Code:			

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
BK58-3974	Angel Wrap	SD3	1096	4	274	10.30	11288.80	1,207.05	422.66
BK58-3975	Angel Wrap	SD3	1016	4	254	10.00	10160.00	1,118.94	391.81
BK58-3976	Angel Wrap	SD3	1016	4	254	10.00	10160.00	1,118.94	391.81