

Customer Code: BLKWHS

EDI 850 Ship To:

Bill To:

PO No: 6027572

PO Date: 05/30/2025

850 Requested Ship Date: 10/01/2025

Cancel After Date: 10/08/2025

Freight Term:

Total Qty: 32

In DC Date:

Location:

Total Case: 8

Order Type: Wholesale

Routing:

Total Discount \$: 0

EDI Order Type: RL - Release Order

Region Code:

Total \$: 327.20

Purpose: 00 - Original

Total Weight(LB): 35.25

Total Cube: 12.35

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:

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	8	EA	4			10.30	55.00		10.30	<>	8.50
0553 = 8														
2	BK583973 022164602579	Angel Wrap 50x70"	Stand ard	8	EA	4			10.30	55.00		10.30	<>	8.50
0553 = 8														
3	BK583974 022164602586	Angel Wrap 50x70"	Stand ard	8	EA	4			10.30	55.00		10.30	<>	8.50
0553 = 8														
4	BK583975 022164602593	Angel Wrap 50x70"	Stand ard	4	EA	4			10.00	55.00		10.00	<>	8.30
0553 = 4														
5	BK583976 022164602609	Angel Wrap 50x70"	Stand ard	4	EA	4			10.00	55.00		10.00	<>	8.30
0553 = 4														

**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	8	4	2	10.30	82.40	8.81	3.09
BK58-3973	Angel Wrap	SD3	8	4	2	10.30	82.40	8.81	3.09

<b>Customer Code:</b>	BLKWHS	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	6027572		
<b>PO Date:</b>	05/30/2025		
<b>850 Requested Ship Date:</b>	10/01/2025		
<b>Cancel After Date:</b>	10/08/2025	<b>Freight Term:</b>	<b>Total Qty:</b> 32
<b>In DC Date:</b>		<b>Location:</b>	<b>Total Case:</b> 8
<b>Order Type:</b>	Wholesale	<b>Routing:</b>	<b>Total Discount \$:</b> 0
<b>EDI Order Type:</b>	RL - Release Order	<b>Region Code:</b>	<b>Total \$:</b> 327.20
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b> 35.25	<b>Total Cube:</b> 12.35
<b>Delivery Appt #:</b>		<b>Dept. No.:</b> 0760	<b>Must Route Date:</b>
<b>Payment Condition:</b>		<b>Instruction:</b> VENDOR ACKNOWLEDGES THAT ANY PURCHASE MADE UNDER THIS PURCHASE ORDER IS SUBJECT TO THE STANDARD TERMS AND CONDITIONS OF BE	<b>Vendor ID:</b> 7100539
<b>Event Code:</b>			

**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	8	4	2	10.30	82.40	8.81	3.09
BK58-3975	Angel Wrap	SD3	4	4	1	10.00	40.00	4.41	1.54
BK58-3976	Angel Wrap	SD3	4	4	1	10.00	40.00	4.41	1.54