

Customer Code:	BEALLSTWHS	EDI 850 Ship To:	Bill To:
PO No:	0626688	050	
		DIST CENTER 50	
PO Date:	09/26/2025		
850 Requested Ship Date:	10/13/2025		
Cancel After Date:	10/16/2025	Freight Term:	Total Qty: 0
In DC Date:		Location: LIVERMORE CA	Total Case: 0
Order Type:	Wholesale	Routing: Bulk PO-See Guide	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 1027.00
Purpose:	00 - Original	Total Weight(LB): 0	Total Cube: 0
Delivery Appt #:		Dept. No.: 805	Must Route Date:
Payment Condition:	ITD*14*****ROG NET 30	Instruction:	Vendor ID:
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	MT95B-0065 300944327196 94432719			28	EA				23.00			23.00	<>	0.00
PID*F*08***16X20 SEA URCHI* PID*F*73***Blue* PID*F*75***BLUE* PID*F*91***.*														
2	MT95G-0029 300944327219 94432721			20	EA				7.00			7.00	<>	0.00
PID*F*08***17X19 DOUBLE MA* PID*F*73***Multi Patt* PID*F*75***MULTI PATTERN* PID*F*91***.*														
3	MT95G-0030 300944327332 94432733			27	EA				9.00			9.00	<>	0.00
PID*F*08***19X24 ABSTRACT* PID*F*73***Multi Patt* PID*F*75***MULTI PATTERN* PID*F*91***.*														

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
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