

Customer Code:	BLKWHS	EDI 850 Ship To:	Bill To:
PO No:	6074377		
PO Date:	11/19/2025		
850 Requested Ship Date:	04/22/2026		
Cancel After Date:	05/01/2026	Freight Term:	Total Qty: 0
In DC Date:		Location:	Total Case: 0
Order Type:	Wholesale-BK	Routing:	Total Discount \$: 0
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 91980.00
Purpose:	00 - Original	Total Weight(LB): 0	Total Cube: 0
Delivery Appt #:		Dept. No.: 0748	Must Route Date:
Payment Condition:		Instruction:	Vendor ID: 10021755
Event Code:		VENDOR ACKNOWLEDGES THAT ANY PURCHASE MADE UNDER THIS PURCHASE ORDER IS SUBJECT TO THE STANDARD TERMS AND CONDITIONS OF BE	

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	BK104008 022164668735			400	EA				55.11	260.00		55.11	<>	0.00
0850 = 400														
2	BK104009 022164668742			400	EA				61.15	280.00		61.15	<>	0.00
0850 = 400														
3	BK104014 022164668292			400	EA				54.04	260.00		54.04	<>	0.00
0850 = 400														
4	BK104015 022164668308			400	EA				59.65	280.00		59.65	<>	0.00
0850 = 400														

**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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