

<b>Customer Code:</b>	BLKWHS	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	6074380		
<b>PO Date:</b>	11/19/2025		
<b>850 Requested Ship Date:</b>	03/11/2026		
<b>Cancel After Date:</b>	03/20/2026	<b>Freight Term:</b>	<b>Total Qty:</b> 0
<b>In DC Date:</b>		<b>Location:</b>	<b>Total Case:</b> 0
<b>Order Type:</b>	Wholesale-BK	<b>Routing:</b>	<b>Total Discount \$:</b> 0
<b>EDI Order Type:</b>	BK - Blanket Order	<b>Region Code:</b>	<b>Total \$:</b> 81516.86
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b> 0	<b>Total Cube:</b> 0
<b>Delivery Appt #:</b>		<b>Dept. No.:</b> 0748	<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> 10021755
<b>Event Code:</b>			

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	BK304021 022164676686			400	EA				11.00	55.00		11.00	<>	0.00
0850 = 400														
2	BK304020 022164676679			400	EA				11.00	55.00		11.00	<>	0.00
0850 = 400														
3	BK104010 022164668759			308	EA				55.11	260.00		55.11	<>	0.00
0850 = 308														
4	BK104011 022164668766			317	EA				61.15	280.00		61.15	<>	0.00
0850 = 317														
5	BK104012 022164668278			308	EA				55.11	260.00		55.11	<>	0.00
0850 = 308														
6	BK104013 022164668285			317	EA				61.15	280.00		61.15	<>	0.00
0850 = 317														

**Item Summary:**

<b>Customer Code:</b>	BLKWHS	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	6074380		
<b>PO Date:</b>	11/19/2025		
<b>850 Requested Ship Date:</b>	03/11/2026		
<b>Cancel After Date:</b>	03/20/2026	<b>Freight Term:</b>	<b>Total Qty:</b> 0
<b>In DC Date:</b>		<b>Location:</b>	<b>Total Case:</b> 0
<b>Order Type:</b>	Wholesale-BK	<b>Routing:</b>	<b>Total Discount \$:</b> 0
<b>EDI Order Type:</b>	BK - Blanket Order	<b>Region Code:</b>	<b>Total \$:</b> 81516.86
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b> 0	<b>Total Cube:</b> 0
<b>Delivery Appt #:</b>		<b>Dept. No.:</b> 0748	<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> 10021755
<b>Event Code:</b>			

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
--------------	----------------	------	-------------------	------------------	------------	-------------------	----------	----------------------	------------