

Customer Code:	BLKWHS	EDI 850 Ship To:	Bill To:
PO No:	3884837		
PO Date:	04/13/2026		
850 Requested Ship Date:	08/05/2026		
Cancel After Date:	08/12/2026	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 \$: 396.00
Purpose:	00 - Original	Total Weight(LB): 0	Total Cube: 0
Delivery Appt #:		Dept. No.: 0760	Must Route Date:
Payment Condition:		Instruction:	Vendor ID: 7100539
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	BK304036 022164725827			8	EA				10.50	60.00		10.50	<>	0.00
0850 = 8														
2	BK304039 022164725858			8	EA				9.50	60.00		9.50	<>	0.00
0850 = 8														
3	BK304038 022164725841			8	EA				9.50	60.00		9.50	<>	0.00
0850 = 8														
4	BK304037 022164725834			8	EA				10.00	60.00		10.00	<>	0.00
0850 = 8														
5	BK304034 022164725803			8	EA				10.00	60.00		10.00	<>	0.00
0850 = 8														

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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