

Customer Code:	FAMDLRDI	EDI 850 Ship To:	Bill To:
PO No:	60589518		Family Dollar Stores, Inc
PO Date:	05/07/2026		500 Volvo Parkway
850 Requested Ship Date:			CHESAPEAKE, VA 23320
Cancel After Date:	08/11/2026	Freight Term:	Total Qty: 2
In DC Date:		Location:	Total Case: 2
Order Type:	DI	Routing:	Total Discount \$: 0
EDI Order Type:	CP - PO Change	Region Code:	Total \$: 15.01
Purpose:	05 - Replace	Total Weight(LB): 6.92	Total Cube: 5.32
Delivery Appt #:		Dept. No.: 320	Must Route Date:
Payment Condition:	ITD*ZZ*****NET 90	Instruction:	Vendor ID: 10120
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	FD90-262 086569505101 599912	K Sheet Set 85gsm Microfiber Cooling Antimicrobial Solid Sheet Set King: 108x102"/20x40"(2)/78x80+ 14"	Stand ard	1	EA	12	12		8.05			8.05	=	8.05
KG SHT ST COOLING														
2	FD90-261 086569505095 599917	Q Sheet Set 85gsm Microfiber Cooling Antimicrobial Solid Sheet Set Queen: 90x102"/20x30"(2)/60x80+1 4"	Stand ard	1	EA	12	12		6.96			6.96	=	6.96
QN SHT ST COOLING														

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
FD90-261	Q Sheet Set		1	12	1	6.96	6.96	3.18	2.47
FD90-262	K Sheet Set		1	12	1	8.05	8.05	3.74	2.85