

Customer Code:	LOWESWHS	EDI 850 Ship To:	Bill To:
PO No:	600947724	305	
PO Date:	05/27/2026	LOWE'S OF ST. JOSEPH, MO	
850 Requested Ship Date:	06/19/2026	3901 N. BELT HWY.	
Cancel After Date:	06/26/2026	SAINT JOSEPH, MO 64506	
In DC Date:	06/26/2026	Freight Term:	Total Qty: 8
Order Type:	Wholesale	Location:	Total Case: 2
EDI Order Type:	SA - Stand-alone Order	Routing:	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 126.16
Delivery Appt #:		Total Weight(LB): 38.34	Total Cube: 4.01
Payment Condition:		Dept. No.: 6	Must Route Date:
Event Code:	N/A	Instruction:	Vendor ID: 119292

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	LW71-279 6039234	Tension pole caddy Plastic Collection 11.0x8.50x(82.58-100)	Stand ard	4	EA	4			13.30			13.30	=	13.30
SS Grey Pole Caddy														
2	LW71-283 6039239	Over the Toilet shelf Brushed Nickel Metal Collection 23.22x 9.84x64.56	Stand ard	4	EA	4			18.24			18.24	=	18.24
SS Over The Toilet BN Wire														

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
LW71-279	Tension pole caddy	WDC	4	4	1	13.30	53.20	12.33	1.45
LW71-283	Over the Toilet shelf	WDC	4	4	1	18.24	72.96	26.01	2.56