

Customer Code: BLKWHS
PO No: 6110546
PO Date: 05/27/2026
850 Requested Ship Date: 08/28/2026
Cancel After Date: 09/04/2026
In DC Date:
Order Type: Wholesale-BK
EDI Order Type: BK - Blanket Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition:
Event Code:

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.: 0748
Instruction: VENDOR ACKNOWLEDGES THAT ANY PURCHASE MADE UNDER THIS PURCHASE ORDER IS SUBJECT TO THE STANDARD TERMS AND CONDITIONS OF BE

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 101088.00
Total Cube: 0
Must Route Date:
Vendor ID: 10021755

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	BK104053 022164795851			398	EA				57.60	240.00		57.60	<>	0.00
0850 = 398														
2	BK104054 022164795868			412	EA				62.40	260.00		62.40	<>	0.00
0850 = 412														
3	BK104051 022164795837			434	EA				57.60	240.00		57.60	<>	0.00
0850 = 434														
4	BK104052 022164795844			440	EA				62.40	260.00		62.40	<>	0.00
0850 = 440														

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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