

Customer Code:	WALMART01	EDI 850 Ship To:	2148	Bill To:	
PO No:	2672991665		DFW1S FORT WORTH TX FC - VS2148		
PO Date:	02/11/2022		5300 WESTPORT PKWY		
850 Requested Ship Date:	02/28/2022		FORT WORTH, TX 76177		
Cancel After Date:		Freight Term:	Collect	Total Qty:	10
In DC Date:	03/11/2022	Location:	VARIOUS ZZ ZZ	Total Case:	5
Order Type:	Wholesale	Routing:	CALL4792734300#	Total Discount \$:	-11.06
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	174.84
Purpose:	00 - Original	Total Weight(LB):	75.33	Total Cube:	21.87
Delivery Appt #:		Dept. No.:	00022	Must Route Date:	
Payment Condition:	ITD*05*15*****60	Instruction:	NO PRETICKET		

Header SAC Information

**I410 = -9.20
**I570 = -1.86

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	MS8901030822-27 086569208880 587220458	F/Q Terrazzo Printed Comf Set Terrazzo Full/Queen: 88x92"/20x26"(2)/12x16"/16x16"	Stand ar	5	CA	2	2		37.18			18.59 <>	24.79

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
MS8901030822-27	F/Q Terrazzo Printed Comf Set	WD2	10	2	5	18.59	185.90	75.33	21.87