

Customer Code:	BIGLOTSDO	EDI 850 Ship To:	Bill To:
PO No:	0093438568	0869	APPLE VALLEY DC - #0869
PO Date:	05/13/2022	APPLE VALLEY DC - #0869	4900 E Dublin Granville Rd
850 Requested Ship Date:	11/10/2022	18880 NAVAJO ROAD	Columbus, OH 43081
Cancel After Date:	11/17/2022	APPLE VALLEY, CA 92307	
In DC Date:	11/21/2022	Freight Term:	Total Qty: 0
Order Type:	Wholesale	Location:	Total Case: 0
EDI Order Type:	SA - Stand-alone Order	Routing:	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 47566.70
Delivery Appt #:		Total Weight(LB): 0	Total Cube: 0
Payment Condition:	ITD*01*3*****60*****WT 60	Dept. No.:	Must Route Date: 11/5/2022
Event Code:		Instruction:	BY ACKNOWLEDGING THIS ORDER SHIPPING ANY ORDERED GOODS OR ACCEPTING PAYMENT VENDOR AGREES TO ALL TERMS OF BIG LOTS PO VENDOR ROUTING AND COMPLIANCE GUIDE AND OTHER DOMESTIC DOCUMENTS AT BIGLOTS.COM/VENDOR AS IN EFFECT ON THE ORDER DATE

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	BG35-419 022164209525 810586765			593	EA		1	1	21.15			21.15	<>	0.00
2	BG35-420 022164209532 810586764			593	EA		1	1	34.75			34.75	<>	0.00
3	BG35-421 022164209549 810586763			324	EA		1	1	44.50			44.50	<>	0.00

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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