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|---------------------------------|------------------------|--------------------------|---|---------------------------|---------|
| Customer Code: | BLKPBV | EDI 850 Ship To: | | Bill To: | |
| PO No: | 5906314 | | | | |
| PO Date: | 03/26/2023 | | | | |
| 850 Requested Ship Date: | 03/27/2023 | | | | |
| Cancel After Date: | 04/06/2023 | Freight Term: | | Total Qty: | 486 |
| In DC Date: | | Location: | | Total Case: | 162 |
| Order Type: | Wholesale | Routing: | | Total Discount \$: | 0 |
| EDI Order Type: | SA - Stand-alone Order | Region Code: | | Total \$: | 4737.09 |
| Purpose: | 05 - Replace | Total Weight(LB): | 1634.12 | Total Cube: | 120.82 |
| Delivery Appt #: | | Dept. No.: | 0745 | Must Route Date: | |
| Payment Condition: | | Instruction: | VENDOR ACKNOWLEDGES THAT ANY PURCHASE MADE UNDER THIS PURCHASE ORDER IS SUBJECT TO THE STANDARD TERMS AND CONDITIONS OF BELKS PURCHASE ORDERS, AND VENDOR ACKNOWLEDGES THE EXISTENCE OF SUCH TERMS AND CONDITIONS IN, INCLUDING FUTURE VERSIONS, ARE AVAILABLE ON BELK.COM/ABOUT BELK/VENDOR RESOURCES. https://www.belk.com/customer-service/about-us/vendor-resources/ | | |
| 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 | BK201247 086569058898 | F MF Solid Sheet Set Full: 86x97"/20x32"(2)/54x75+14" | Stand ar d | 48 | EA | 3 | | | 8.74 | 44.00 | | 8.74 | = | 8.74 |
| 0850 = 48 | | | | | | | | | | | | | | |
| 2 | BK201255 086569058935 | F MF Solid Sheet Set Full: 86x97"/20x32"(2)/54x75+14" | Stand ar d | 12 | EA | 3 | | | 8.74 | 44.00 | | 8.74 | = | 8.74 |
| 0850 = 12 | | | | | | | | | | | | | | |
| 3 | BK201244 086569059086 | Q MF Solid Sheet Set Queen: 92x102"/20x32"(2)/60x80+14" | Stand ar d | 39 | EA | 3 | | | 10.42 | 50.00 | | 10.42 | = | 10.42 |
| 0850 = 39 | | | | | | | | | | | | | | |
| 4 | BK201248 086569059109 | Q MF Solid Sheet Set Queen: 92x102"/20x32"(2)/60x80+14" | Stand ar d | 45 | EA | 3 | | | 10.42 | 50.00 | | 10.42 | = | 10.42 |
| 0850 = 45 | | | | | | | | | | | | | | |
| 5 | BK201256 086569059147 | Q MF Solid Sheet Set Queen: 92x102"/20x32"(2)/60x80+14" | Stand ar d | 36 | EA | 3 | | | 10.42 | 50.00 | | 10.42 | = | 10.42 |
| 0850 = 36 | | | | | | | | | | | | | | |

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| 850 Requested Ship Date: | 03/27/2023 | | |
| Cancel After Date: | 04/06/2023 | Freight Term: | Total Qty: 486 |
| In DC Date: | | Location: | Total Case: 162 |
| Order Type: | Wholesale | Routing: | Total Discount \$: 0 |
| EDI Order Type: | SA - Stand-alone Order | Region Code: | Total \$: 4737.09 |
| Purpose: | 05 - Replace | Total Weight(LB): 1634.12 | Total Cube: 120.82 |
| Delivery Appt #: | | Dept. No.: 0745 | Must Route Date: |
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| 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) |
|-----------|--------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 6 | BK201257 086569059154 | K MF Solid Sheet Set King: 110x102"/20x40"(2)/78x80+14" | Stand ar d | 15 | EA | 3 | | | 10.66 | 60.00 | | 10.66 | = | 10.66 |
| 0850 = 15 | | | | | | | | | | | | | | |
| 7 | BK201260 086569059178 | Q MF Solid Sheet Set Queen: 92x102"/20x32"(2)/60x80+14" | Stand ar d | 3 | EA | 3 | | | 10.42 | 50.00 | | 10.42 | = | 10.42 |
| 0850 = 3 | | | | | | | | | | | | | | |
| 8 | BK201261 086569059192 | K MF Solid Sheet Set King: 110x102"/20x40"(2)/78x80+14" | Stand ar d | 15 | EA | 3 | | | 10.66 | 60.00 | | 10.66 | = | 10.66 |
| 0850 = 15 | | | | | | | | | | | | | | |
| 9 | BK201264 086569059208 | Q MF Solid Sheet Set Queen: 92x102"/20x32"(2)/60x80+14" | Stand ar d | 18 | EA | 3 | | | 10.42 | 50.00 | | 10.42 | = | 10.42 |
| 0850 = 18 | | | | | | | | | | | | | | |
| 10 | BK201265 086569059215 | K MF Solid Sheet Set King: 110x102"/20x40"(2)/78x80+14" | Stand ar d | 21 | EA | 3 | | | 10.66 | 60.00 | | 10.66 | = | 10.66 |
| 0850 = 21 | | | | | | | | | | | | | | |
| 11 | BK201268 086569059239 | Q MF Solid Sheet Set Queen: 92x102"/20x32"(2)/60x80+14" | Stand ar d | 9 | EA | 3 | | | 10.42 | 50.00 | | 10.42 | = | 10.42 |

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PO No: 5906314
PO Date: 03/26/2023
850 Requested Ship Date: 03/27/2023
Cancel After Date: 04/06/2023
In DC Date:
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EDI Order Type: SA - Stand-alone Order
Purpose: 05 - Replace
Delivery Appt #:
Payment Condition:
Event Code:

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1634.12
Dept. No.: 0745
Instruction:

Bill To:
Total Qty: 486
Total Case: 162
Total Discount \$: 0
Total \$: 4737.09
Total Cube: 120.82
Must Route Date:

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|-----------|--------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| 0850 = 9 | | | | | | | | | | | | | |
| 12 | BK201269 086569059246 | K MF Solid Sheet Set King: 110x102"/20x40"(2)/78x80+14" | Stand ard | 15 | EA | 3 | | | 10.66 | 60.00 | | 10.66 | = 10.66 |
| 0850 = 15 | | | | | | | | | | | | | |
| 13 | BK201620 086569219480 | F MF Solid Sheet Set Full: 86x97"/20x32"(2)/54x75+14" | Stand ard | 9 | EA | 3 | | | 8.74 | 44.00 | | 8.74 | = 8.74 |
| 0850 = 9 | | | | | | | | | | | | | |
| 14 | BK202130 086569356017 | Q Chambray Sheet Sets Queen: 92x102"/60x80+14"/20x32"(2) | Stand ard | 57 | EA | 3 | | | 11.63 | 50.00 | | 11.63 | = 11.63 |
| 0850 = 57 | | | | | | | | | | | | | |
| 15 | BK202131 086569356024 | K Chambray Sheet Sets King: 110x102"/78x80+14"/20x40"(2) | Stand ard | 18 | EA | 3 | | | 13.07 | 60.00 | | 13.07 | = 13.07 |
| 0850 = 18 | | | | | | | | | | | | | |
| 16 | BK202332 086569377562 | T/TXL Chambray Sheet Sets Twin/Twin XL : 66x96"/39x80+12"/20x32" | Stand ard | 18 | EA | 3 | | | 8.73 | 36.00 | | 8.73 | = 8.73 |
| 0850 = 18 | | | | | | | | | | | | | |

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|-----------|--------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 17 | BK202334 086569377586 | T/TXL MF Solid Sheet Set Twin/Twin XL: 66x96"/39x80+12"/20x32" | Stand ar d | 78 | EA | 3 | | | 7.52 | 36.00 | | 7.52 | = | 7.52 |
| 0850 = 78 | | | | | | | | | | | | | | |
| 18 | BK202336 086569377609 | T/TXL MF Solid Sheet Set Twin/Twin XL: 66x96"/39x80+12"/20x32" | Stand ar d | 6 | EA | 3 | | | 7.52 | 36.00 | | 7.52 | = | 7.52 |
| 0850 = 6 | | | | | | | | | | | | | | |
| 19 | BK202338 086569377623 | T/TXL MF Solid Sheet Set Twin/Twin XL: 66x96"/39x80+12"/20x32" | Stand ar d | 15 | EA | 3 | | | 7.52 | 36.00 | | 7.52 | = | 7.52 |
| 0850 = 15 | | | | | | | | | | | | | | |
| 20 | BK202340 086569377647 | T/TXL MF Solid Sheet Set Twin/Twin XL: 66x96"/39x80+12"/20x32" | Stand ar d | 3 | EA | 3 | | | 7.52 | 36.00 | | 7.52 | = | 7.52 |
| 0850 = 3 | | | | | | | | | | | | | | |
| 21 | BK202342 086569377661 | T/TXL MF Solid Sheet Set Twin/Twin XL: 66x96"/39x80+12"/20x32" | Stand ar d | 6 | EA | 3 | | | 7.52 | 36.00 | | 7.52 | = | 7.52 |
| 0850 = 6 | | | | | | | | | | | | | | |

Item Summary:

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|--------------|----------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BK20-1244 | Q MF Solid Sheet Set | SV3 | 39 | 3 | 13 | 10.42 | 406.38 | 143.17 | 10.33 |
| BK20-1247 | F MF Solid Sheet Set | SV3 | 48 | 3 | 16 | 8.74 | 419.52 | 158.59 | 11.44 |

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|--------------|---------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BK20-1248 | Q MF Solid Sheet Set | SV3 | 45 | 3 | 15 | 10.42 | 468.90 | 165.20 | 11.91 |
| BK20-1255 | F MF Solid Sheet Set | SV3 | 12 | 3 | 4 | 8.74 | 104.88 | 39.65 | 2.86 |
| BK20-1256 | Q MF Solid Sheet Set | SV3 | 36 | 3 | 12 | 10.42 | 375.12 | 132.16 | 9.53 |
| BK20-1257 | K MF Solid Sheet Set | SV3 | 15 | 3 | 5 | 10.66 | 159.90 | 61.89 | 4.37 |
| BK20-1260 | Q MF Solid Sheet Set | SV3 | 3 | 3 | 1 | 10.42 | 31.26 | 11.01 | 0.79 |
| BK20-1261 | K MF Solid Sheet Set | SV3 | 15 | 3 | 5 | 10.66 | 159.90 | 61.89 | 4.37 |
| BK20-1264 | Q MF Solid Sheet Set | SV3 | 18 | 3 | 6 | 10.42 | 187.56 | 66.08 | 4.77 |
| BK20-1265 | K MF Solid Sheet Set | SV3 | 21 | 3 | 7 | 10.66 | 223.86 | 86.65 | 6.12 |
| BK20-1268 | Q MF Solid Sheet Set | SV3 | 9 | 3 | 3 | 10.42 | 93.78 | 33.04 | 2.38 |
| BK20-1269 | K MF Solid Sheet Set | SV3 | 15 | 3 | 5 | 10.66 | 159.90 | 61.89 | 4.37 |
| BK20-1620 | F MF Solid Sheet Set | SV3 | 9 | 3 | 3 | 8.74 | 78.66 | 29.74 | 2.14 |
| BK20-2130 | Q Chambray Sheet Sets | SV3 | 57 | 3 | 19 | 11.63 | 662.91 | 194.60 | 14.13 |
| BK20-2131 | K Chambray Sheet Sets | SV3 | 18 | 3 | 6 | 13.07 | 235.26 | 71.37 | 4.96 |
| BK20-2332 | T/TXL Chambray Sheet Sets | SV3 | 18 | 3 | 6 | 8.73 | 157.14 | 39.65 | 3.47 |
| BK20-2334 | T/TXL MF Solid Sheet Set | SV3 | 78 | 3 | 26 | 7.52 | 586.56 | 200.44 | 16.52 |
| BK20-2336 | T/TXL MF Solid Sheet Set | SV3 | 6 | 3 | 2 | 7.52 | 45.12 | 15.42 | 1.27 |
| BK20-2338 | T/TXL MF Solid Sheet Set | SV3 | 15 | 3 | 5 | 7.52 | 112.80 | 38.55 | 3.18 |
| BK20-2340 | T/TXL MF Solid Sheet Set | SV3 | 3 | 3 | 1 | 7.52 | 22.56 | 7.71 | 0.64 |
| BK20-2342 | T/TXL MF Solid Sheet Set | SV3 | 6 | 3 | 2 | 7.52 | 45.12 | 15.42 | 1.27 |