Customer Purchase Order Info

Customer Code: BIGLOTSDO
PO No: 0094690537
PO Date: 08/02/2023
850 Requested Ship Date: 08/02/2023
Cancel After Date: 07/25/2023
In DC Date: 08/02/2023
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*01*3*****60*****NT60
Event Code:

EDI 850 Ship To:
6990
Michelle Murray
32 HILLCREST RD

WARREN, NJ 07059

Bill To:
BIG LOTS - #6990
4900 E Dublin Granville Rd

Columbus, OH 43081

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
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

Total Qty: 0
Total Case: 0
Total Discount $: 0
Total $: 221.76
Total Cube: 0
Must Route Date: 8/2/2023

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	MP40-7987 022164191493 810676392			6	EA		1	1	36.96			36.96	<>	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