

Customer Code:	BIGLOTSDS	EDI 850 Ship To:	Bill To:
PO No:	0094720863	6990 Gloria Perez 705 E Robinwood Ln	BIG LOTS - #6990 4900 E Dublin Granville Rd
PO Date:	08/02/2023	FRESNO, CA 93710	Columbus, OH 43081
850 Requested Ship Date:	08/02/2023		
Cancel After Date:	08/07/2023	Freight Term: Prepaid	Total Qty: 1
In DC Date:	08/02/2023	Location: US OHIO	Total Case: 1
Order Type: Retail		Routing:	Total Discount \$: 0.00
EDI Order Type: SA - Stand-alone Order		Region Code:	Total \$: 0.00
Purpose: 00 - Original		Total Weight(LB): 5.51	Total Cube: 0.95
Delivery Appt #: uribesglo24@gmail.com		Dept. No.:	Must Route Date: 8/2/2023
Payment Condition: ITD*01*3*****30*****NT30		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
Event Code:			

Header SAC Information

**C310 = 0.00

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)
2	ID12-1593 086569130174 810590808	F/Q Dorsey/Renee/Hannah Duve Dorsey Renee Hannah Full/Queen: 88"W x 90"L/20"W x 26"L + 2"D (2)/12"W x 16"L/16"W x 16"L	Stand ar d	1		1			32.96			32.96	=	32.96
HANNAH FLORAL PRINT DUVET COVER SET FULL														

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
ID12-1593	F/Q Dorsey/Renee/Hannah Duve		1	1	1	32.96	32.96	5.51	0.95