

Customer Code:	BIGLOTSDS	EDI 850 Ship To:	Bill To:
PO No:	0094723398	6990	BIG LOTS - #6990
PO Date:	08/02/2023	bernhilde MATOS	4900 E Dublin Granville Rd
850 Requested Ship Date:	08/02/2023	2960 heather ave	Columbus, OH 43081
Cancel After Date:	08/07/2023	deltona, FL 32738	
In DC Date:	08/02/2023	Freight Term: Prepaid	Total Qty: 2
Order Type: Retail		Location: US OHIO	Total Case: 2
EDI Order Type: SA - Stand-alone Order		Routing:	Total Discount \$: 0.00
Purpose: 00 - Original		Region Code:	Total \$: 0.00
Delivery Appt #: krautsky03@gmail.com		Total Weight(LB): 7.54	Total Cube: 1.31
Payment Condition: ITD*01*3*****30*****NT30		Dept. No.:	Must Route Date: 8/2/2023
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

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	BASI16-0178 675716410681 810558579	Q Serenity/Harmony M. Pad Serenity Harmony Harmony Queen	Standard	2		1			20.43			20.43	=	20.43
HARMONY WATERPROOF MATTRESS PAD QUEEN														

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
BASI16-0178	Q Serenity/Harmony M. Pad		2	1	2	20.43	40.86	7.54	1.31