

<b>Customer Code:</b>	BLKPBV	<b>EDI 850 Ship To:</b>		<b>Bill To:</b>	
<b>PO No:</b>	3806963				
<b>PO Date:</b>	08/30/2023				
<b>850 Requested Ship Date:</b>	02/25/2024				
<b>Cancel After Date:</b>	03/03/2024	<b>Freight Term:</b>		<b>Total Qty:</b>	1998
<b>In DC Date:</b>		<b>Location:</b>		<b>Total Case:</b>	666
<b>Order Type:</b>	Wholesale	<b>Routing:</b>		<b>Total Discount \$:</b>	0
<b>EDI Order Type:</b>	RL - Release Order	<b>Region Code:</b>		<b>Total \$:</b>	24275.97
<b>Purpose:</b>	05 - Replace	<b>Total Weight(LB):</b>	7235.86	<b>Total Cube:</b>	526.16
<b>Delivery Appt #:</b>		<b>Dept. No.:</b>	0745	<b>Must Route Date:</b>	
<b>Payment Condition:</b>		<b>Instruction:</b>	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. <a href="https://www.belk.com/customer-service/about-us/vendor-resources/">https://www.belk.com/customer-service/about-us/vendor-resources/</a>		
<b>Event Code:</b>					

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	BK203597 022164328400	T/TXL Microfiber Sheets Emb Medallion Twin/Twin XL: 66x96/39x80+12"/20x32"(1)	Stand ard	267	EA	3			8.70	36.00		8.70	= 8.70
0006 = 3 ,0010 = 6 ,0017 = 3 ,0025 = 3 ,0028 = 3 ,0033 = 3 ,0039 = 3 ,0056 = 3 ,0079 = 3 ,0080 = 3 ,0083 = 3 ,0084 = 3 ,0085 = 3 ,0109 = 3 ,0112 = 3 ,0120 = 3 ,0141 = 3 ,0162 = 3 ,0165 = 3 ,0184 = 3 ,0196 = 3 ,0204 = 3 ,0228 = 3 ,0238 = 3 ,0239 = 3 ,0248 = 3 ,0262 = 3 ,0263 = 3 ,0281 = 3 ,0283 = 3 ,0294 = 3 ,0308 = 3 ,0329 = 3 ,0336 = 3 ,0341 = 3 ,0346 = 3 ,0350 = 3 ,0355 = 3 ,0358 = 3 ,0360 = 3 ,0368 = 3 ,0371 = 3 ,0375 = 3 ,0377 = 3 ,0378 = 3 ,0379 = 3 ,0381 = 3 ,0385 = 3 ,0386 = 3 ,0388 = 3 ,0396 = 3 ,0398 = 3 ,0412 = 3 ,0413 = 3 ,0415 = 3 ,0416 = 3 ,0424 = 3 ,0428 = 3 ,0458 = 3 ,0463 = 3 ,0468 = 3 ,0476 = 3 ,0478 = 3 ,0482 = 3 ,0490 = 3 ,0503 = 3 ,0516 = 3 ,0532 = 3 ,0540 = 3 ,0549 = 3 ,0553 = 3 ,0555 = 3 ,0565 = 3 ,0566 = 3 ,0581 = 3 ,0582 = 3 ,0603 = 3 ,0608 = 3 ,0627 = 3 ,0633 = 3 ,0636 = 3 ,0663 = 3 ,0670 = 3 ,0671 = 3 ,0678 = 3 ,0680 = 3 ,0682 = 3 ,0683 = 3													
2	BK203598 022164328417	F Microfiber Sheets Emb Medallion Full: 86x97"/20x32"(2)/54x75"+1 4"	Stand ard	267	EA	3			11.02	44.00		11.02	= 11.02
0006 = 3 ,0010 = 6 ,0017 = 3 ,0025 = 3 ,0028 = 3 ,0033 = 3 ,0039 = 3 ,0056 = 3 ,0079 = 3 ,0080 = 3 ,0083 = 3 ,0084 = 3 ,0085 = 3 ,0109 = 3 ,0112 = 3 ,0120 = 3 ,0141 = 3 ,0162 = 3 ,0165 = 3 ,0184 = 3 ,0196 = 3 ,0204 = 3 ,0228 = 3 ,0238 = 3 ,0239 = 3 ,0248 = 3 ,0262 = 3 ,0263 = 3 ,0281 = 3 ,0283 = 3 ,0294 = 3 ,0308 = 3 ,0329 = 3 ,0336 = 3 ,0341 = 3 ,0346 = 3 ,0350 = 3 ,0355 = 3 ,0358 = 3 ,0360 = 3 ,0368 = 3 ,0371 = 3 ,0375 = 3 ,0377 = 3 ,0378 = 3 ,0379 = 3 ,0381 = 3 ,0385 = 3 ,0386 = 3 ,0388 = 3 ,0396 = 3 ,0398 = 3 ,0412 = 3 ,0413 = 3 ,0415 = 3 ,0416 = 3 ,0424 = 3 ,0428 = 3 ,0458 = 3 ,0463 = 3 ,0468 = 3 ,0476 = 3 ,0478 = 3 ,0482 = 3 ,0490 = 3 ,0503 = 3 ,0516 = 3 ,0532 = 3 ,0540 = 3 ,0549 = 3 ,0553 = 3 ,0555 = 3 ,0565 = 3 ,0566 = 3 ,0581 = 3 ,0582 = 3 ,0603 = 3 ,0608 = 3 ,0627 = 3 ,0633 = 3 ,0636 = 3 ,0663 = 3 ,0670 = 3 ,0671 = 3 ,0678 = 3 ,0680 = 3 ,0682 = 3 ,0683 = 3													
3	BK203599 022164328424	Q Microfiber Sheets Emb Medallion Queen: 92x102"/20x32"(2)/60x80"+ 14"	Stand ard	777	EA	3			12.84	36.00		12.84	= 12.84
0001 = 3 ,0006 = 6 ,0008 = 3 ,0010 = 9 ,0013 = 3 ,0014 = 3 ,0016 = 3 ,0017 = 3 ,0018 = 3 ,0019 = 3 ,0024 = 3 ,0025 = 6 ,0026 = 3 ,0027 = 3 ,0028 = 6 ,0033 = 3 ,0039 = 3 ,0042 = 3 ,0044 = 3 ,0054 = 3 ,0056 = 3 ,0060 = 3 ,0061 = 3 ,0072 = 3 ,0078 = 3 ,0079 = 6 ,0080 = 6 ,0083 = 6 ,0084 = 3 ,0085 = 3 ,0086 = 3 ,0087 = 3 ,0089 = 3 ,0091 = 3 ,0106 = 3 ,0107 = 3 ,0108 = 3 ,0109 = 3 ,0110 = 3 ,0112 = 3 ,0114 = 3 ,0115 = 3 ,0120 = 3 ,0122 = 3 ,0141 = 6 ,0162 = 3 ,0165 = 3 ,0177 = 3 ,0179 = 3 ,0184 = 6 ,0187 = 3 ,0196 = 3 ,0202 = 3 ,0204 = 6 ,0227 = 3 ,0228 = 6 ,0238 = 3 ,0239 = 6 ,0242 = 3 ,0243 = 3 ,0244 = 3 ,0248 = 3 ,0251 = 3 ,0253 = 3 ,0255 = 3 ,0262 = 6 ,0263 = 6 ,0266 = 3 ,0269 = 3 ,0270 = 3 ,0274 = 3 ,0281 = 3 ,0282 = 3 ,0283 = 6 ,0284 = 3 ,0285 = 3 ,0289 = 3 ,0292 = 3 ,0294 = 3 ,0295 = 3 ,0299 = 3 ,0302 = 3 ,0304 = 3 ,0308 = 3 ,0311 = 3 ,0315 = 3 ,0320 = 3 ,0321 = 3 ,0322 = 3 ,0325 = 3 ,0328 = 3 ,0329 = 6 ,0331 = 3 ,0334 = 3 ,0335 = 3 ,0336 = 6 ,0337 = 3 ,0339 = 3 ,0341 = 3 ,0346 = 3 ,0347 = 3 ,0348 = 3 ,0349 = 3 ,0350 = 6 ,0351 = 3 ,0355 = 6 ,0356 = 3 ,0358 = 3 ,0360 = 3 ,0366 = 3 ,0368 = 6 ,0371 = 3 ,0375 = 6 ,0377 = 3 ,0378 = 6 ,0379 = 6 ,0380 = 3 ,0381 = 6 ,0385 = 3 ,0386 = 6 ,0388 = 3 ,0394 = 3 ,0396 = 3 ,0398 = 6 ,0400 = 3 ,0401 = 3 ,0402 = 3 ,0404 = 3 ,0411 = 3 ,0412 = 3 ,0413 = 6 ,0414 = 3 ,0415 = 3 ,0416 = 3 ,0417 = 3 ,0423 = 3 ,0424 = 3 ,0428 = 3 ,0452 = 3 ,0458 = 3 ,0459 = 3 ,0463 = 6 ,0464 = 3 ,0468 = 6 ,0476 = 3 ,0478 = 6 ,0482 = 3 ,0484 = 3 ,0490 = 3 ,0491 = 3 ,0495 = 3 ,0496 = 3 ,0501 = 3 ,0503 = 3 ,0510 = 3 ,0513 = 3 ,0514 = 3 ,0516 = 6 ,0517 = 3 ,0520 = 3 ,0528 = 3 ,0530 = 3 ,0532 = 3 ,0538 = 3 ,0540 = 3 ,0544 = 3 ,0547 = 3 ,0549 = 3 ,0551 = 3 ,0552 = 3 ,0553 = 3 ,0554 = 3 ,0555 = 6 ,0560 = 3 ,0564 = 3 ,0565 = 3 ,0566 = 3 ,0574 = 3 ,0581 = 6 ,0582 = 6 ,0584 = 3 ,0585 = 3 ,0587 = 3 ,0593 = 3 ,0594 = 3 ,0598 = 3 ,0599 = 3 ,0603 = 3 ,0607 = 3 ,0608 = 6 ,0611 = 3 ,0613 = 3 ,0614 = 3 ,0615 = 3 ,0616 = 3 ,0627 = 3 ,0629 = 3 ,0633 = 3 ,0636 = 3 ,0645 = 3 ,0663 = 3 ,0667 = 3 ,0668 = 3 ,0669 = 3 ,0670 = 3 ,0671 = 3 ,0674 = 3 ,0675 = 3 ,0676 = 3 ,0677 = 3 ,0678 = 3 ,0680 = 3 ,0682 = 6 ,0683 = 3 ,0684 = 3 ,0685 = 3 ,0686 = 3 ,0688 = 3 ,0691 = 3 ,0692 = 3													

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<b>PO No:</b>	3806963				
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<b>850 Requested Ship Date:</b>	02/25/2024				
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<b>In DC Date:</b>		<b>Location:</b>		<b>Total Case:</b>	666
<b>Order Type:</b>	Wholesale	<b>Routing:</b>		<b>Total Discount \$:</b>	0
<b>EDI Order Type:</b>	RL - Release Order	<b>Region Code:</b>		<b>Total \$:</b>	24275.97
<b>Purpose:</b>	05 - Replace	<b>Total Weight(LB):</b>	7235.86	<b>Total Cube:</b>	526.16
<b>Delivery Appt #:</b>		<b>Dept. No.:</b>	0745	<b>Must Route Date:</b>	
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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)
4	BK203600 022164328431	K Microfiber Sheets Emb Medallion King: 110x102"/20x40"(2)/78x80"+14"	Stand ard	687	EA	3			13.15	44.00		13.15	= 13.15

0001 = 3 ,0006 = 3 ,0008 = 3 ,0010 = 9 ,0013 = 3 ,0014 = 3 ,0016 = 3 ,0017 = 3 ,0018 = 3 ,0019 = 3 ,0024 = 3 ,0025 = 6 ,0026 = 3 ,0027 = 3 ,0028 = 3 ,0033 = 3 ,0039 = 3 ,0042 = 3 ,0044 = 3 ,0054 = 3 ,0056 = 3 ,0060 = 3 ,0061 = 3 ,0072 = 3 ,0078 = 3 ,0079 = 3 ,0080 = 3 ,0083 = 3 ,0084 = 3 ,0085 = 3 ,0086 = 3 ,0087 = 3 ,0089 = 3 ,0091 = 3 ,0106 = 3 ,0107 = 3 ,0108 = 3 ,0109 = 3 ,0110 = 3 ,0112 = 3 ,0114 = 3 ,0115 = 3 ,0120 = 3 ,0122 = 3 ,0141 = 3 ,0162 = 3 ,0165 = 3 ,0177 = 3 ,0179 = 3 ,0184 = 6 ,0187 = 3 ,0196 = 3 ,0202 = 3 ,0204 = 3 ,0227 = 3 ,0228 = 3 ,0238 = 3 ,0239 = 3 ,0242 = 3 ,0243 = 3 ,0244 = 3 ,0248 = 3 ,0251 = 3 ,0253 = 3 ,0255 = 3 ,0262 = 3 ,0263 = 6 ,0266 = 3 ,0269 = 3 ,0270 = 3 ,0274 = 3 ,0281 = 3 ,0282 = 3 ,0283 = 3 ,0284 = 3 ,0285 = 3 ,0289 = 3 ,0292 = 3 ,0294 = 3 ,0295 = 3 ,0299 = 3 ,0302 = 3 ,0304 = 3 ,0308 = 3 ,0311 = 3 ,0315 = 3 ,0320 = 3 ,0321 = 3 ,0322 = 3 ,0325 = 3 ,0328 = 3 ,0329 = 3 ,0331 = 3 ,0334 = 3 ,0335 = 3 ,0336 = 3 ,0337 = 3 ,0339 = 3 ,0341 = 3 ,0346 = 3 ,0347 = 3 ,0348 = 3 ,0349 = 3 ,0350 = 3 ,0351 = 3 ,0355 = 3 ,0356 = 3 ,0358 = 3 ,0360 = 3 ,0366 = 3 ,0368 = 3 ,0371 = 3 ,0375 = 3 ,0377 = 3 ,0378 = 3 ,0379 = 3 ,0380 = 3 ,0381 = 3 ,0385 = 3 ,0386 = 3 ,0388 = 3 ,0394 = 3 ,0396 = 3 ,0398 = 3 ,0400 = 3 ,0401 = 3 ,0402 = 3 ,0404 = 3 ,0411 = 3 ,0412 = 3 ,0413 = 3 ,0414 = 3 ,0415 = 3 ,0416 = 3 ,0417 = 3 ,0423 = 3 ,0424 = 3 ,0426 = 3 ,0428 = 3 ,0449 = 3 ,0452 = 3 ,0458 = 3 ,0459 = 3 ,0463 = 3 ,0464 = 3 ,0468 = 3 ,0476 = 3 ,0478 = 3 ,0482 = 3 ,0484 = 3 ,0490 = 3 ,0491 = 3 ,0495 = 3 ,0496 = 3 ,0501 = 3 ,0503 = 3 ,0510 = 3 ,0513 = 3 ,0514 = 3 ,0516 = 3 ,0517 = 3 ,0520 = 3 ,0528 = 3 ,0530 = 3 ,0532 = 3 ,0538 = 3 ,0540 = 3 ,0544 = 3 ,0547 = 3 ,0549 = 3 ,0551 = 3 ,0552 = 3 ,0553 = 3 ,0554 = 3 ,0555 = 6 ,0560 = 3 ,0564 = 3 ,0565 = 3 ,0566 = 3 ,0574 = 3 ,0581 = 3 ,0582 = 3 ,0584 = 3 ,0585 = 3 ,0587 = 3 ,0593 = 3 ,0594 = 3 ,0598 = 3 ,0599 = 3 ,0603 = 3 ,0607 = 3 ,0608 = 6 ,0611 = 3 ,0613 = 3 ,0614 = 3 ,0615 = 3 ,0616 = 3 ,0627 = 3 ,0629 = 3 ,0633 = 3 ,0636 = 3 ,0645 = 3 ,0663 = 3 ,0667 = 3 ,0668 = 3 ,0669 = 3 ,0670 = 3 ,0671 = 3 ,0674 = 3 ,0675 = 3 ,0676 = 3 ,0677 = 3 ,0678 = 3 ,0680 = 3 ,0682 = 3 ,0683 = 3 ,0684 = 3 ,0685 = 3 ,0686 = 3 ,0688 = 3 ,0691 = 3 ,0692 = 3

**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
BK20-3597	T/TXL Microfiber Sheets	SV3	267	3	89	8.70	2322.90	666.52	56.57
BK20-3598	F Microfiber Sheets	SV3	267	3	89	11.02	2942.34	882.16	63.65
BK20-3599	Q Microfiber Sheets	SV3	777	3	259	12.84	9976.68	2,852.42	205.79
BK20-3600	K Microfiber Sheets	SV3	687	3	229	13.15	9034.05	2,834.76	200.15