

Customer Code:	BLKPBVWHS	EDI 850 Ship To:	Bill To:
PO No:	5964082		
PO Date:	03/29/2024		
850 Requested Ship Date:	04/01/2024		
Cancel After Date:	04/11/2024	Freight Term:	Total Qty: 1242
In DC Date:		Location:	Total Case: 414
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	RL - Release Order	Region Code:	Total \$: 12941.64
Purpose:	05 - Replace	Total Weight(LB): 4511.02	Total Cube: 334.73
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 BE	Vendor ID: 10010483
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	BK201264 086569059208	Q MF Solid Sheet Set Queen: 92x102"/20x32"(2)/60x80+14"	Stand ard	330	EA	3			10.42	50.00		10.42	= 10.42
0013 = 3 ,0017 = 3 ,0018 = 3 ,0025 = 3 ,0026 = 6 ,0056 = 6 ,0061 = 3 ,0074 = 3 ,0084 = 6 ,0087 = 6 ,0091 = 6 ,0108 = 3 ,0112 = 3 ,0141 = 3 ,0149 = 3 ,0162 = 6 ,0184 = 6 ,0239 = 3 ,0242 = 3 ,0248 = 6 ,0262 = 6 ,0281 = 3 ,0292 = 6 ,0294 = 6 ,0295 = 3 ,0297 = 6 ,0322 = 3 ,0325 = 6 ,0334 = 6 ,0346 = 6 ,0348 = 3 ,0375 = 3 ,0377 = 3 ,0378 = 3 ,0380 = 3 ,0381 = 3 ,0396 = 3 ,0398 = 6 ,0401 = 3 ,0416 = 3 ,0423 = 3 ,0426 = 3 ,0428 = 3 ,0449 = 6 ,0452 = 6 ,0454 = 3 ,0458 = 3 ,0459 = 6 ,0468 = 6 ,0482 = 3 ,0490 = 3 ,0491 = 3 ,0503 = 3 ,0514 = 3 ,0532 = 6 ,0549 = 6 ,0551 = 3 ,0552 = 3 ,0553 = 3 ,0554 = 3 ,0558 = 6 ,0582 = 3 ,0585 = 3 ,0603 = 3 ,0604 = 3 ,0607 = 3 ,0608 = 3 ,0620 = 3 ,0633 = 3 ,0645 = 3 ,0663 = 3 ,0668 = 3 ,0671 = 6 ,0673 = 3 ,0674 = 3 ,0676 = 6 ,0678 = 3 ,0680 = 3 ,0682 = 3 ,0684 = 6 ,0685 = 3 ,0689 = 3 ,0694 = 6													
2	BK201248 086569059109	Q MF Solid Sheet Set Queen: 92x102"/20x32"(2)/60x80+14"	Stand ard	381	EA	3			10.42	50.00		10.42	= 10.42
0011 = 3 ,0013 = 3 ,0026 = 3 ,0048 = 3 ,0074 = 3 ,0084 = 3 ,0086 = 3 ,0087 = 3 ,0109 = 3 ,0112 = 6 ,0124 = 3 ,0149 = 3 ,0162 = 6 ,0177 = 3 ,0184 = 3 ,0188 = 3 ,0233 = 3 ,0234 = 3 ,0239 = 3 ,0242 = 3 ,0244 = 6 ,0253 = 3 ,0255 = 3 ,0266 = 3 ,0269 = 3 ,0281 = 6 ,0282 = 3 ,0283 = 3 ,0284 = 3 ,0294 = 3 ,0296 = 3 ,0308 = 3 ,0322 = 3 ,0323 = 3 ,0334 = 3 ,0337 = 3 ,0339 = 3 ,0341 = 3 ,0346 = 6 ,0352 = 3 ,0358 = 3 ,0360 = 3 ,0375 = 3 ,0377 = 3 ,0378 = 3 ,0379 = 3 ,0380 = 3 ,0392 = 3 ,0394 = 3 ,0400 = 3 ,0401 = 3 ,0411 = 3 ,0413 = 3 ,0414 = 6 ,0415 = 3 ,0417 = 3 ,0423 = 3 ,0428 = 3 ,0452 = 6 ,0458 = 3 ,0459 = 3 ,0462 = 3 ,0468 = 6 ,0476 = 3 ,0484 = 3 ,0491 = 3 ,0495 = 3 ,0501 = 3 ,0503 = 3 ,0516 = 6 ,0520 = 3 ,0531 = 3 ,0532 = 3 ,0534 = 6 ,0540 = 3 ,0547 = 3 ,0549 = 3 ,0552 = 3 ,0553 = 3 ,0558 = 3 ,0565 = 3 ,0566 = 3 ,0580 = 3 ,0582 = 3 ,0583 = 3 ,0585 = 3 ,0587 = 3 ,0589 = 3 ,0594 = 3 ,0598 = 3 ,0599 = 3 ,0603 = 6 ,0604 = 3 ,0607 = 3 ,0608 = 3 ,0611 = 3 ,0613 = 3 ,0629 = 3 ,0633 = 3 ,0638 = 3 ,0639 = 3 ,0669 = 3 ,0671 = 6 ,0675 = 3 ,0676 = 3 ,0678 = 3 ,0679 = 3 ,0682 = 3 ,0684 = 3 ,0685 = 3 ,0686 = 3 ,0688 = 3 ,0691 = 3 ,0694 = 6													
3	BK201252 086569059123	Q MF Solid Sheet Set Queen: 92x102"/20x32"(2)/60x80+14"	Stand ard	186	EA	3			10.42	50.00		10.42	= 10.42
0011 = 3 ,0017 = 3 ,0018 = 3 ,0022 = 3 ,0025 = 6 ,0026 = 3 ,0044 = 3 ,0080 = 3 ,0084 = 3 ,0086 = 3 ,0087 = 3 ,0106 = 3 ,0149 = 3 ,0162 = 3 ,0184 = 3 ,0238 = 3 ,0262 = 3 ,0281 = 3 ,0316 = 3 ,0329 = 3 ,0341 = 3 ,0346 = 3 ,0377 = 3 ,0378 = 3 ,0385 = 3 ,0394 = 3 ,0402 = 3 ,0414 = 6 ,0423 = 3 ,0449 = 3 ,0452 = 6 ,0459 = 3 ,0468 = 9 ,0476 = 3 ,0501 = 3 ,0516 = 3 ,0534 = 3 ,0552 = 3 ,0553 = 3 ,0554 = 3 ,0574 = 3 ,0581 = 3 ,0582 = 3 ,0593 = 3 ,0604 = 3 ,0607 = 3 ,0608 = 3 ,0616 = 3 ,0629 = 3 ,0667 = 3 ,0670 = 3 ,0671 = 6 ,0678 = 3 ,0685 = 3 ,0686 = 3 ,0694 = 3													
4	BK201621 086569221971	Q MF Solid Sheet Set Queen: 92x102"/20x32"(2)/60x80+14"	Stand ard	345	EA	3			10.42	50.00		10.42	= 10.42

Customer Code:	BLKPBVWHS	EDI 850 Ship To:	Bill To:
PO No:	5964082		
PO Date:	03/29/2024		
850 Requested Ship Date:	04/01/2024		
Cancel After Date:	04/11/2024	Freight Term:	Total Qty: 1242
In DC Date:		Location:	Total Case: 414
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	RL - Release Order	Region Code:	Total \$: 12941.64
Purpose:	05 - Replace	Total Weight(LB): 4511.02	Total Cube: 334.73
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 BE	Vendor ID: 10010483
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)
0010 = 6 ,0011 = 6 ,0013 = 3 ,0016 = 3 ,0024 = 3 ,0025 = 3 ,0026 = 3 ,0031 = 6 ,0060 = 6 ,0061 = 3 ,0074 = 3 ,0079 = 6 ,0084 = 3 ,0086 = 3 ,0091 = 3 ,0112 = 3 ,0121 = 3 ,0124 = 3 ,0130 = 3 ,0149 = 3 ,0177 = 3 ,0184 = 6 ,0202 = 3 ,0233 = 3 ,0244 = 3 ,0270 = 3 ,0288 = 3 ,0289 = 3 ,0292 = 6 ,0308 = 3 ,0311 = 3 ,0315 = 3 ,0323 = 3 ,0325 = 3 ,0328 = 3 ,0336 = 3 ,0339 = 3 ,0346 = 6 ,0348 = 3 ,0375 = 6 ,0378 = 3 ,0381 = 3 ,0388 = 3 ,0394 = 3 ,0398 = 3 ,0414 = 6 ,0416 = 6 ,0423 = 6 ,0426 = 3 ,0452 = 6 ,0458 = 3 ,0462 = 6 ,0468 = 6 ,0476 = 3 ,0490 = 3 ,0495 = 3 ,0498 = 3 ,0514 = 3 ,0516 = 3 ,0520 = 3 ,0528 = 3 ,0529 = 6 ,0532 = 3 ,0534 = 3 ,0543 = 3 ,0549 = 3 ,0551 = 3 ,0552 = 3 ,0553 = 6 ,0554 = 3 ,0564 = 3 ,0574 = 3 ,0580 = 6 ,0581 = 3 ,0582 = 3 ,0593 = 6 ,0594 = 3 ,0603 = 3 ,0604 = 3 ,0611 = 3 ,0613 = 6 ,0629 = 3 ,0638 = 3 ,0669 = 3 ,0671 = 3 ,0673 = 3 ,0675 = 3 ,0676 = 3 ,0678 = 3 ,0680 = 6 ,0685 = 3 ,0686 = 3 ,0688 = 3 ,0694 = 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
BK20-1248	Q MF Solid Sheet Set	SD3	381	3	127	10.42	3970.02	1,398.68	104.65
BK20-1252	Q MF Solid Sheet Set	SD3	186	3	62	10.42	1938.12	682.82	51.09
BK20-1264	Q MF Solid Sheet Set	SD3	330	3	110	10.42	3438.60	1,163.00	84.23
BK20-1621	Q MF Solid Sheet Set	SD3	345	3	115	10.42	3594.90	1,266.52	94.76