

Customer Code: WALMARTPRWHS
PO No: 9031123114
PO Date: 07/19/2024
850 Requested Ship Date: 08/08/2024
Cancel After Date:
In DC Date: 08/22/2024
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*08*15*1**50**90
Event Code: POSREPWK30

EDI 850 Ship To: 7035G
 WAL-MART DC 7035G-GENERAL
 18815 NW 115TH AVE
 ALACHUA, FL 32615
Freight Term: Collect
Location: VARIOUS
Routing: CALL4792734300#
Region Code:
Total Weight(LB): 1439.16
Dept. No.: 00017
Instruction: NO PRETICKET DELETED
 ITEMS - INVENTORY CLEAN
 UP TRANSMITTED

Bill To:
Total Qty: 1512
Total Case: 378
Total Discount \$: 0
Total \$: 7393.28
Total Cube: 119.90
Must Route Date:
Vendor ID: 444096174

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	WMPR40-0155 086569437761 585934511	PR VOIL NAVY CURT 95 Solid Voile 50x95"	Stand ard	19	CA	4	4		12.48			3.12	=	3.12
2	WMPR40-0193 086569521248 587061157	PR FIONA RED w95 Fiona Single 37"x95"	Stand ard	18	CA	4	4		25.52			6.38	=	6.38
3	WMPR40-0255 022164186581 599957510	Charlie Metallic Single Window Charlie Metallic Single 38"x95"	Stand ard	41	CA	4	4		22.80			5.70	=	5.70
4	WMPR40-0304 022164298246 661497619	Jakara Window Panel Jakara 50x95	Stand ard	76	CA	4	4		19.20			4.80	=	4.80
5	WMPR40-0306 022164298260 661497621	Jakara Window Panel Jakara 50x95	Stand ard	82	CA	4	4		19.20			4.80	=	4.80
6	WMPR40-0318 022164301731 661497622	100% Polyester MF Foil Print W Jakara 50x95	Stand ard	61	CA	4	4		19.20			4.80	=	4.80
7	WMPR43-0319 022164301748 661497649	100% Polyester MF Foil Print K Jakara 60"x16"+30"x36"(2)	Stand ard	10	CA	4	4		19.40			4.85	=	4.85
8	WMPR40-0320 022164301755 661497650	100% Polyester MF Foil Print W Jakara 50x95	Stand ard	71	CA	4	4		19.20			4.80	=	4.80

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850 Requested Ship Date:	08/08/2024	18815 NW 115TH AVE	
		ALACHUA, FL 32615	
Cancel After Date:		Freight Term: Collect	Total Qty: 1512
In DC Date:	08/22/2024	Location: VARIOUS	Total Case: 378
Order Type:	Wholesale	Routing: CALL4792734300#	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 7393.28
Purpose:	00 - Original	Total Weight(LB): 1439.16	Total Cube: 119.90
Delivery Appt #:		Dept. No.: 00017	Must Route Date:
Payment Condition:	ITD*08*15*1**50**90	Instruction: NO PRETICKET DELETED ITEMS - INVENTORY CLEAN UP TRANSMITTED	Vendor ID: 444096174
Event Code:	POSREPWK30		

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
WMPR40-0155	PR VOIL NAVY CURT 95	SD3	76	4	19	3.12	237.12	46.87	5.92
WMPR40-0193	PR FIONA RED w95	SD3	72	4	18	6.38	459.36	95.15	6.59
WMPR40-0255	Charlie Metallic Single Window	SD3	164	4	41	5.70	934.80	189.65	13.34
WMPR40-0304	Jakara Window Panel	SD3	304	4	76	4.80	1459.20	282.91	24.07
WMPR40-0306	Jakara Window Panel	SD3	328	4	82	4.80	1574.40	305.24	25.98
WMPR40-0318	100% Polyester MF Foil Print W	SD3	244	4	61	4.80	1171.20	227.07	19.32
WMPR40-0320	100% Polyester MF Foil Print W	SD3	284	4	71	4.80	1363.20	264.30	22.49
WMPR43-0319	100% Polyester MF Foil Print K	SD3	40	4	10	4.85	194.00	27.97	2.19