

Customer Code: BLKPBVWHS
PO No: 3841729
PO Date: 09/26/2024
850 Requested Ship Date: 04/06/2025
Cancel After Date: 04/12/2025
In DC Date:
Order Type: Wholesale-BK
EDI Order Type: BK - Blanket Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition:
Event Code:

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.: 0745
Instruction:

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 45979.65
Total Cube: 0
Must Route Date:
Vendor ID: 10010483

VENDOR ACKNOWLEDGES
 THAT ANY PURCHASE MADE
 UNDER THIS PURCHASE ORDER
 IS SUBJECT TO THE STANDARD
 TERMS AND CONDITIONS OF BE

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	BK203815 022164497595			345	EA				8.70	36.00		8.70	<> 0.00
0850 = 345													
2	BK203816 022164497601			123	EA				11.02	44.00		11.02	<> 0.00
0850 = 123													
3	BK203817 022164497618			501	EA				12.84	50.00		12.84	<> 0.00
0850 = 501													
4	BK203818 022164497625			345	EA				13.15	60.00		13.15	<> 0.00
0850 = 345													
5	BK203819 022164497632			345	EA				8.70	36.00		8.70	<> 0.00
0850 = 345													
6	BK203820 022164497649			123	EA				11.02	44.00		11.02	<> 0.00
0850 = 123													

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 Purpose: 00 - Original

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 0

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: 0
 Total \$: 45979.65
 Total Cube: 0

Delivery Appt #:
 Payment Condition:
 Event Code:

Dept. No.: 0745
 Instruction: VENDOR ACKNOWLEDGES THAT ANY PURCHASE MADE UNDER THIS PURCHASE ORDER IS SUBJECT TO THE STANDARD TERMS AND CONDITIONS OF BE
 Must Route Date:
 Vendor ID: 10010483

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)
7	BK203821 022164497656			501	EA				12.84	50.00		12.84	<>	0.00
0850 = 501														
8	BK203823 022164497670			345	EA				8.70	36.00		8.70	<>	0.00
0850 = 345														
9	BK203825 022164497694			501	EA				12.84	50.00		12.84	<>	0.00
0850 = 501														
10	BK203826 022164497700			345	EA				13.15	60.00		13.15	<>	0.00
0850 = 345														
11	BK203822 022164497663			345	EA				13.15	60.00		13.15	<>	0.00
0850 = 345														
12	BK203824 022164497687			123	EA				11.02	44.00		11.02	<>	0.00
0850 = 123														

Item Summary:

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PO No:	3841729		
PO Date:	09/26/2024		
850 Requested Ship Date:	04/06/2025		
Cancel After Date:	04/12/2025	Freight Term:	Total Qty: 0
In DC Date:		Location:	Total Case: 0
Order Type:	Wholesale-BK	Routing:	Total Discount \$: 0
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 45979.65
Purpose:	00 - Original	Total Weight(LB): 0	Total Cube: 0
Delivery Appt #:		Dept. No.: 0745	Must Route Date:
Payment Condition:		Instruction:	Vendor ID: 10010483
Event Code:		VENDOR ACKNOWLEDGES THAT ANY PURCHASE MADE UNDER THIS PURCHASE ORDER IS SUBJECT TO THE STANDARD TERMS AND CONDITIONS OF BE	

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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Customer Code: BLKPBVWHS
 PO No: 3841730
 PO Date: 09/26/2024
 850 Requested Ship Date: 02/02/2025
 Cancel After Date: 02/08/2025
 In DC Date:
 Order Type: Wholesale-BK
 EDI Order Type: BK - Blanket Order
 Purpose: 00 - Original
 Delivery Appt #:
 Payment Condition:
 Event Code:

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 0
 Dept. No.: 0745
 Instruction: VENDOR ACKNOWLEDGES THAT ANY PURCHASE MADE UNDER THIS PURCHASE ORDER IS SUBJECT TO THE STANDARD TERMS AND CONDITIONS OF BE

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: 0
 Total \$: 94884.78
 Total Cube: 0
 Must Route Date:
 Vendor ID: 10010483

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	BK203803 022164497472			876	EA				8.70	36.00		8.70	<>	0.00
0850 = 876														
2	BK203804 022164497489			810	EA				11.02	44.00		11.02	<>	0.00
0850 = 810														
3	BK203806 022164497502			876	EA				13.15	60.00		13.15	<>	0.00
0850 = 876														
4	BK203808 022164497526			324	EA				11.02	44.00		11.02	<>	0.00
0850 = 324														
5	BK203809 022164497533			888	EA				12.84	50.00		12.84	<>	0.00
0850 = 888														
6	BK203810 022164497540			567	EA				13.15	60.00		13.15	<>	0.00
0850 = 567														

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 Cancel After Date: 02/08/2025
 In DC Date:
 Order Type: Wholesale-BK
 EDI Order Type: BK - Blanket Order
 Purpose: 00 - Original

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 0

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: 0
 Total \$: 94884.78
 Total Cube: 0
 Must Route Date:
 Vendor ID: 10010483

Delivery Appt #:
 Payment Condition:
 Event Code:

Dept. No.: 0745
 Instruction: VENDOR ACKNOWLEDGES THAT ANY PURCHASE MADE UNDER THIS PURCHASE ORDER IS SUBJECT TO THE STANDARD TERMS AND CONDITIONS OF BE

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)
7	BK203811 022164497557			567	EA				8.70	36.00		8.70	<>	0.00
0850 = 567														
8	BK203812 022164497564			324	EA				11.02	44.00		11.02	<>	0.00
0850 = 324														
9	BK203813 022164497571			888	EA				12.84	50.00		12.84	<>	0.00
0850 = 888														
10	BK203814 022164497588			567	EA				13.15	60.00		13.15	<>	0.00
0850 = 567														
11	BK203805 022164497496			942	EA				12.84	50.00		12.84	<>	0.00
0850 = 942														
12	BK203807 022164497519			567	EA				8.70	36.00		8.70	<>	0.00
0850 = 567														

Item Summary:

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PO No:	3841730		
PO Date:	09/26/2024		
850 Requested Ship Date:	02/02/2025		
Cancel After Date:	02/08/2025	Freight Term:	Total Qty: 0
In DC Date:		Location:	Total Case: 0
Order Type:	Wholesale-BK	Routing:	Total Discount \$: 0
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 94884.78
Purpose:	00 - Original	Total Weight(LB): 0	Total Cube: 0
Delivery Appt #:		Dept. No.: 0745	Must Route Date:
Payment Condition:		Instruction:	Vendor ID: 10010483
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EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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