

Customer Code: TARHEEL
PO No: 28071464
PO Date: 09/09/2024

EDI 850 Ship To:
Freight Term:
Location:
Routing:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320

850 Requested Ship Date:

Cancel After Date: 11/30/2024
In DC Date:
Order Type: DI

Region Code:
Total Weight(LB): 20266.4
Dept. No.: 320
Instruction: 45875 NORTHPORT LOOP E.

Total Qty: 15792
Total Case: 658
Total Discount \$: 0

EDI Order Type: CP - PO Change
Purpose: 05 - Replace

Must Route Date:

Total \$: 33952.80
Total Cube: 3330.16

Delivery Appt #:
Payment Condition: ITD*ZZ*****NET 90

Vendor ID: 116867

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	FD50-489 032251310041 502931	Untrimmed Throw Untrimmed Throw 50x60"	Stand ard	15792	EA	24	24		2.15			2.15	=	2.15
IBD PRINTED PLUSH PLAID THROW														
9510 = 1572 ,9515 = 2076 ,9530 = 1068 ,9540 = 1848 ,9550 = 1584 ,9560 = 1380 ,9570 = 1896 ,9580 = 1500 ,9590 = 1644 ,9990 = 1224														

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
FD50-489	Untrimmed Throw		15792	24	658	2.15	33952.80	20,266.40	3,330.16