

Customer Code: BLKWHS
PO No: 6017183
PO Date: 02/07/2025
850 Requested Ship Date: 04/23/2025
Cancel After Date: 04/30/2025
In DC Date:
Order Type: Wholesale-BK
EDI Order Type: BK - Blanket Order
Purpose: 05 - Replace
Delivery Appt #:
Payment Condition:
Event Code:

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2348.02
Dept. No.: 0747
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: 194
Total Case: 194
Total Discount \$: 0
Total \$: 7950.00
Total Cube: 355.89
Must Route Date:
Vendor ID: 9200233

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	BK103831 022164512489	Q Shaye Shaye Queen: 90"W x 90"L / 20"W x 26"L(2)	Stand ard	98	EA	1			39.00	160.00		39.00	=	39.00
0850 = 98														
2	BK103832 022164512496	K Shaye Shaye King: 104"W x 92"L / 20"W x 36"L(2)	Stand ard	96	EA	1			43.00	180.00		43.00	=	43.00
0850 = 96														

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
BK10-3831	Q Shaye	SD3	98	1	98	39.00	3822.00	1,079.30	168.89
BK10-3832	K Shaye	SD3	96	1	96	43.00	4128.00	1,268.72	187.00