

Customer Code: BLKWHS
PO No: 6024839
PO Date: 03/19/2025
850 Requested Ship Date: 10/03/2025
Cancel After Date: 10/10/2025
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.: 0743
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 \$: 67639.92
Total Cube: 0
Must Route Date:
Vendor ID: 7100539

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	ST604509 022164597066			1284	EA				22.78	120.00		22.78	<>	0.00
0850 = 1284														
2	ST604510 022164597073			1488	EA				13.20	70.00		13.20	<>	0.00
0850 = 1488														
3	ST604511 022164597080			1488	EA				12.60	70.00		12.60	<>	0.00
0850 = 1488														

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
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