

**Customer Code:** BLKPBVWHS  
**PO No:** 6018975  
**PO Date:** 03/27/2025  
**850 Requested Ship Date:** 06/01/2025  
**Cancel After Date:** 06/07/2025  
**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.:** 0746  
**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 \$:** 43030.80  
**Total Cube:** 0  
**Must Route Date:**  
**Vendor ID:** 10010964

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	BK733843 022164542301			1182	EA				2.10	16.00		2.10	<>	0.00
0850 = 1182														
2	BK733844 022164542318			1182	EA				5.50	24.00		5.50	<>	0.00
0850 = 1182														
3	BK733845 022164542325			1632	EA				1.40	14.00		1.40	<>	0.00
0850 = 1632														
4	BK733846 022164542332			858	EA				2.10	16.00		2.10	<>	0.00
0850 = 858														
5	BK733847 022164542349			1182	EA				5.50	24.00		5.50	<>	0.00
0850 = 1182														
6	BK733848 022164542356			1632	EA				1.40	14.00		1.40	<>	0.00
0850 = 1632														

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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 \$: 43030.80  
 Total Cube: 0  
 Must Route Date:  
 Vendor ID: 10010964

Delivery Appt #:  
 Payment Condition:  
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Dept. No.: 0746  
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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	BK733849 022164542363			858	EA				2.10	16.00		2.10	<>	0.00
0850 = 858														
8	BK733850 022164542370			1182	EA				5.50	24.00		5.50	<>	0.00
0850 = 1182														
9	BK733851 022164542387			1632	EA				1.40	14.00		1.40	<>	0.00
0850 = 1632														
10	BK733842 022164542295			1632	EA				1.40	14.00		1.40	<>	0.00
0850 = 1632														
11	BK733852 022164542394			858	EA				2.10	16.00		2.10	<>	0.00
0850 = 858														
12	BK733853 022164542400			1182	EA				5.50	24.00		5.50	<>	0.00
0850 = 1182														

**Item Summary:**

<b>Customer Code:</b>	BLKPBVWHS	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	6018975		
<b>PO Date:</b>	03/27/2025		
<b>850 Requested Ship Date:</b>	06/01/2025		
<b>Cancel After Date:</b>	06/07/2025	<b>Freight Term:</b>	<b>Total Qty:</b> 0
<b>In DC Date:</b>		<b>Location:</b>	<b>Total Case:</b> 0
<b>Order Type:</b>	Wholesale-BK	<b>Routing:</b>	<b>Total Discount \$:</b> 0
<b>EDI Order Type:</b>	BK - Blanket Order	<b>Region Code:</b>	<b>Total \$:</b> 43030.80
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b> 0	<b>Total Cube:</b> 0
<b>Delivery Appt #:</b>		<b>Dept. No.:</b> 0746	<b>Must Route Date:</b>
<b>Payment Condition:</b>		<b>Instruction:</b>	<b>Vendor ID:</b> 10010964
<b>Event Code:</b>		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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