

Customer Code: BLKPBVWHS  
 PO No: 6018977  
 PO Date: 03/27/2025  
 850 Requested Ship Date: 08/03/2025  
 Cancel After Date: 08/09/2025  
 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 \$: 26863.20  
 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			288	EA				2.10	16.00		2.10	<>	0.00
0850 = 288														
2	BK733844 022164542318			288	EA				5.50	24.00		5.50	<>	0.00
0850 = 288														
3	BK733845 022164542325			576	EA				1.40	14.00		1.40	<>	0.00
0850 = 576														
4	BK733846 022164542332			288	EA				2.10	16.00		2.10	<>	0.00
0850 = 288														
5	BK733847 022164542349			288	EA				5.50	24.00		5.50	<>	0.00
0850 = 288														
6	BK733848 022164542356			480	EA				1.40	14.00		1.40	<>	0.00
0850 = 480														

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7	BK733849 022164542363			240	EA				2.10	16.00		2.10	<>	0.00
0850 = 240														
8	BK733850 022164542370			240	EA				5.50	24.00		5.50	<>	0.00
0850 = 240														
9	BK733851 022164542387			480	EA				1.40	14.00		1.40	<>	0.00
0850 = 480														
10	BK733842 022164542295			576	EA				1.40	14.00		1.40	<>	0.00
0850 = 576														
11	BK733852 022164542394			240	EA				2.10	16.00		2.10	<>	0.00
0850 = 240														
12	BK733853 022164542400			240	EA				5.50	24.00		5.50	<>	0.00
0850 = 240														

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 Total Weight(LB): 0

Bill To:  
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 Total Case: 0  
 Total Discount \$: 0  
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13	BK733854 022164542417			996	EA				1.40	14.00		1.40	<>	0.00
0850 = 996														
14	BK733855 022164542424			540	EA				2.10	16.00		2.10	<>	0.00
0850 = 540														
15	BK733856 022164542431			996	EA				5.50	24.00		5.50	<>	0.00
0850 = 996														
16	BK733857 022164542448			996	EA				1.40	14.00		1.40	<>	0.00
0850 = 996														
17	BK733858 022164542455			540	EA				2.10	16.00		2.10	<>	0.00
0850 = 540														
18	BK733859 022164542462			972	EA				5.50	24.00		5.50	<>	0.00
0850 = 972														

**Item Summary:**

<b>Customer Code:</b>	BLKPBVWHS	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	6018977		
<b>PO Date:</b>	03/27/2025		
<b>850 Requested Ship Date:</b>	08/03/2025		
<b>Cancel After Date:</b>	08/09/2025	<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> 26863.20
<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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