

Customer Code: BLKWHS  
 PO No: 6027576  
 PO Date: 03/31/2025  
 850 Requested Ship Date: 08/10/2025  
 Cancel After Date: 08/16/2025  
 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): 13.23  
 Dept. No.: 0760  
 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: 12  
 Total Case: 3  
 Total Discount \$: 0  
 Total \$: 102.00  
 Total Cube: 4.62  
 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	BK583972 022164602562	Angel Wrap 50x70"	Standard	4	EA	4			8.50	45.00		8.50	=	8.50
0850 = 4														
2	BK583973 022164602579	Angel Wrap 50x70"	Standard	4	EA	4			8.50	45.00		8.50	=	8.50
0850 = 4														
3	BK583974 022164602586	Angel Wrap 50x70"	Standard	4	EA	4			8.50	45.00		8.50	=	8.50
0850 = 4														

**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
BK58-3972	Angel Wrap	SD3	4	4	1	8.50	34.00	4.41	1.54
BK58-3973	Angel Wrap	SD3	4	4	1	8.50	34.00	4.41	1.54
BK58-3974	Angel Wrap	SD3	4	4	1	8.50	34.00	4.41	1.54