

Customer Code:	BLKWHS	EDI 850 Ship To:	Bill To:
PO No:	6027638		
PO Date:	04/03/2025		
850 Requested Ship Date:	08/10/2025		
Cancel After Date:	08/16/2025	Freight Term:	Total Qty: 0
In DC Date:		Location:	Total Case: 0
Order Type:	Wholesale-BK	Routing:	Total Discount \$: 0
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 0.00
Purpose:	01 - Cancellation	Total Weight(LB): 0	Total Cube: 0
Delivery Appt #:		Dept. No.: 0743	Must Route Date:
Payment Condition:		Instruction: VENDOR ACKNOWLEDGES THAT ANY PURCHASE MADE UNDER THIS PURCHASE ORDER IS SUBJECT TO THE STANDARD TERMS AND CONDITIONS OF BE	Vendor ID: 7100539
Event Code:			

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	Heated Cushion 17.7"x17.7"(45cmx45cm)	Stand ard		EA	12			22.78	120.00		22.78	=	22.78
2	ST604511 022164597080	Heated Foot Massage 13.8"x13"(35cmx33cm)	Stand ard		EA	6			12.60	70.00		12.60	=	12.60
3	ST604510 022164597073	Heated Scarf 39.37"x4.72"(100cmx12cm)	Stand ard		EA	12			13.20	70.00		13.20	=	13.20

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
ST60-4509	Heated Cushion	SD3		12	0	22.78	0.00	0.00	0.00
ST60-4510	Heated Scarf	SD3		12	0	13.20	0.00	0.00	0.00
ST60-4511	Heated Foot Massage	SD3		6	0	12.60	0.00	0.00	0.00