

Customer Code:	BLKWHS	EDI 850 Ship To:	Bill To:
PO No:	6027576		
PO Date:	03/31/2025		
850 Requested Ship Date:	08/10/2025		
Cancel After Date:	08/16/2025	Freight Term:	Total Qty: 12
In DC Date:		Location:	Total Case: 3
Order Type:	Wholesale-BK	Routing:	Total Discount \$: 0
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 123.60
Purpose:	05 - Replace	Total Weight(LB): 13.23	Total Cube: 4.62
Delivery Appt #:		Dept. No.: 0760	Must Route Date:
Payment Condition:		Instruction:	Vendor ID: 7100539
Event Code:		VENDOR ACKNOWLEDGES THAT ANY PURCHASE MADE UNDER THIS PURCHASE ORDER IS SUBJECT TO THE STANDARD TERMS AND CONDITIONS OF BE	

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"	Stand ard	4	EA	4			10.30	45.00		10.30	<>	8.50
0850 = 4														
2	BK583973 022164602579	Angel Wrap 50x70"	Stand ard	4	EA	4			10.30	45.00		10.30	<>	8.50
0850 = 4														
3	BK583974 022164602586	Angel Wrap 50x70"	Stand ard	4	EA	4			10.30	45.00		10.30	<>	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	10.30	41.20	4.41	1.54
BK58-3973	Angel Wrap	SD3	4	4	1	10.30	41.20	4.41	1.54
BK58-3974	Angel Wrap	SD3	4	4	1	10.30	41.20	4.41	1.54