Customer Purchase Order Info

Customer Code: TARHEEL
PO No: 48123038
PO Date: 09/16/2025
850 Requested Ship Date:
Cancel After Date: 01/20/2026
In DC Date:
Order Type: DI
EDI Order Type: CP - PO Change
Purpose: 05 - Replace
Delivery Appt #:
Payment Condition: ITD*ZZ***********NET 90
Event Code:

EDI 850 Ship To:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 5194.71
Dept. No.: 322
Instruction:

Bill To:
Family Dollar Stores, Inc
500 Volvo Parkway

CHESAPEAKE, VA 23320

Total Qty: 26400
Total Case: 440
Total Discount $: 0
Total $: 12408.00
Total Cube: 537.11
Must Route Date:
Vendor ID: 10797

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	FD73-481 032251170096 2801196	Wash Cloth Value Washcloth 2PK 12x12"	Standard	3540	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH NAVY 2PK														
9510 = 3240 ,9540 = 300														
2	FD73-480 032251168284 2898936	Wash Cloth Value Washcloth 2PK 12x12"	Standard	8700	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH BLUE 2PK														
9510 = 1140 ,9540 = 840 ,9560 = 3180 ,9590 = 1980 ,9990 = 1560														
3	FD73-479 032251168376 2898937	Wash Cloth Value Washcloth 2PK 12x12"	Standard	14160	EA	60	60		0.47			0.47	=	0.47
IBD VALUE WASHCLOTH GREY 2PK														
9510 = 7620 ,9515 = 1680 ,9540 = 120 ,9570 = 3480 ,9590 = 960 ,9990 = 300														

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
FD73-479	Wash Cloth		14160	60	236	0.47	6655.20	2,786.26	288.09
FD73-480	Wash Cloth		8700	60	145	0.47	4089.00	1,711.89	177.00
FD73-481	Wash Cloth		3540	60	59	0.47	1663.80	696.56	72.02