

Customer Code: BLKWHS
PO No: 6068643
PO Date: 10/23/2025
850 Requested Ship Date: 05/20/2026
Cancel After Date: 05/29/2026
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): 4088.10
Dept. No.: 0747
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: 928
Total Case: 928
Total Discount \$: 0
Total \$: 41501.20
Total Cube: 1724.28
Must Route Date:
Vendor ID: 9200233

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	BK104018 022164668339	Comforter Set Pomona Q: 90"W x 90"L / 20"W x 26"L(2)	Standard	392	EA	1			41.40	180.00		41.40	=	41.40
0850 = 392														
2	BK104019 022164668346	Comforter Set Pomona K: 104"W x 92"L / 20"W x 36"L(2)	Standard	536	EA	1			47.15	200.00		47.15	=	47.15
0850 = 536														

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
BK10-4018	Comforter Set	SD2	392	1	392	41.40	16228.80	1,726.87	661.02
BK10-4019	Comforter Set	SD2	536	1	536	47.15	25272.40	2,361.23	1,063.26