Customer Purchase Order Info

Customer Code: FAMDLRDI

PO No: 58428512

PO Date: 03/25/2026

850 Requested Ship Date:

Cancel After Date: 07/29/2026

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): 0

Dept. No.: 322

Instruction:

Bill To:

Family Dollar Stores, Inc
500 Volvo Parkway

CHESAPEAKE, VA 23320

Total Qty: 0

Total Case: 0

Total Discount $: 0

Total $: 81371.70

Total Cube: 0

Must Route Date:

Vendor ID: 5292

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	FD75-494 032251348600 2801296			10062	EA		18		1.55			1.55	<>	0.00
FAM CHEF SCRUBBER DISHCLOTH SET 6PK														
9510 = 3348 ,9515 = 1242 ,9540 = 1854 ,9550 = 1836 ,9570 = 126 ,9590 = 1656														
2	FD90-182 032251337338 2899970			39864	EA		24		1.65			1.65	<>	0.00
IBD WASHCLOTHS PRINT SOLID 8PK														
9510 = 11016 ,9515 = 3432 ,9540 = 5448 ,9550 = 5016 ,9560 = 3384 ,9570 = 7416 ,9590 = 4152														

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