

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	FD20-527 022164518832 502937			996	EA		12		6.64			6.64	<>	0.00
KG SHT ST SATIN BLCK														
9510 = 192 ,9515 = 96 ,9540 = 108 ,9550 = 120 ,9560 = 84 ,9570 = 120 ,9580 = 132 ,9590 = 144														
2	FD20-526 022164518825 502939			2832	EA		12		5.69			5.69	<>	0.00
QN SHT ST SATIN BLCK														
9510 = 1068 ,9515 = 144 ,9540 = 240 ,9570 = 1068 ,9590 = 312														
3	FD20-247 086569376138 502944			4368	EA		12		6.96			6.96	<>	0.00
QN SHT ST COOLING BLCK														
9510 = 1584 ,9515 = 12 ,9540 = 660 ,9570 = 1512 ,9580 = 156 ,9590 = 444														
4	FD20-248 086569382351 502945			1056	EA		12		8.05			8.05	<>	0.00
KG SHT ST COOLING BLCK														
9510 = 1056														
5	FD90-538 022164540529 502955			14496	EA		24		1.48			1.48	<>	0.00
COOL PLUS COOLING PLLWCS 2PC														
9510 = 2424 ,9515 = 2400 ,9540 = 2064 ,9550 = 1440 ,9560 = 1512 ,9570 = 2064 ,9580 = 1032 ,9590 = 1560														

Customer Code:	FAMDLRDI	EDI 850 Ship To:	Bill To:
PO No:	52725624		Family Dollar Stores, Inc
PO Date:	12/09/2025		500 Volvo Parkway
850 Requested Ship Date:			CHESAPEAKE, VA 23320
Cancel After Date:	05/21/2026	Freight Term:	Total Qty: 0
In DC Date:		Location:	Total Case: 0
Order Type:	DI	Routing:	Total Discount \$: 0
EDI Order Type:	CP - PO Change	Region Code:	Total \$: 124132.32
Purpose:	05 - Replace	Total Weight(LB): 0	Total Cube: 0
Delivery Appt #:		Dept. No.: 322	Must Route Date:
Payment Condition:	ITD*ZZ*****NET 90	Instruction:	Vendor ID: 116867
Event Code:			

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6	FD90-286 032251101021 2800140			15024	EA		24		1.86			1.86	<>	0.00
IBD PEVA 3D SHOWER CURTAIN F6														
9510 = 1488 ,9515 = 2640 ,9540 = 624 ,9550 = 2784 ,9560 = 3024 ,9580 = 1848 ,9590 = 2616														
7	FD72-484 032251284991 2801202			5040	EA		24		2.60			2.60	<>	0.00
IBD LOOFAH TUB MAT														
9510 = 744 ,9515 = 1608 ,9540 = 312 ,9550 = 288 ,9560 = 1080 ,9580 = 408 ,9590 = 600														

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
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