

Customer Code:	BLKWHS	EDI 850 Ship To:	Bill To:
PO No:	6108640		
PO Date:	05/13/2026		
850 Requested Ship Date:	12/28/2026		
Cancel After Date:	01/04/2027	Freight Term:	Total Qty: 808
In DC Date:		Location:	Total Case: 808
Order Type:	Wholesale-BK	Routing:	Total Discount \$: 0
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 37252.86
Purpose:	00 - Original	Total Weight(LB): 3559.47	Total Cube: 1964.89
Delivery Appt #:		Dept. No.: 0747	Must Route Date:
Payment Condition:		Instruction: VENDOR ACKNOWLEDGES THAT ANY PURCHASE MADE UNDER THIS PURCHASE ORDER IS SUBJECT TO THE STANDARD TERMS AND CONDITIONS OF BE	Vendor ID: 9200233
Event Code:			

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	BK104043 022164795271	Comforter Set Jacobean Scroll Q: 90"W x 90"L / 20"W x 26"L(2)	Stand ard	386	EA	1			43.76	160.00		43.76	=	43.76
0850 = 386														
2	BK104044 022164795288	Comforter Set Jacobean Scroll K: 104"W x 92"L / 20"W x 36"L(2)	Stand ard	422	EA	1			48.25	180.00		48.25	=	48.25
0850 = 422														

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
BK10-4043	Comforter Set	SD3	386	1	386	43.76	16891.36	1,700.44	819.72
BK10-4044	Comforter Set	SD3	422	1	422	48.25	20361.50	1,859.03	1,145.17