

Time: 11:32:19AM

Cust. PO#: 5551180112

Page: 1 of 2

ST*850*0002~
BEG*00*SA*5551180112**20050712~
CUR*BY*USD~
REF*DP*00024~
REF*MR*0022~
REF*PD*BASIC SEAS~
REF*IA*472424243~

FOB*CC*OR*VARIOUS ZZ ZZ~

SAC*A*E750***71280*6*1*****02~
SAC*A*C000***35640*6*0.5*****02~
SAC*A*I570***71280*6*1*****02~
ITD*05*15*****65~
DTM*038*20050805~
DTM*037*20050801~
DTM*063*20050815~
PID*S*08*VI*FL~

TD5*O****RETAIL LINK/ BB~

N9*L1*SPECIAL INSTRUCTIONS~

MTX**=====IF MULTIPLE DESTINATIONS HAVE~
MTX**THE SAME SHIP DATE, PLEASE SHIP TO FURTHEST DESTINATION~

MTX**FIRST AND CLOSEST DESTINATIONS LAST.~

MTX**=====SUPPLIER WILL SHIP ALL~

MTX**MERCHANDISE IN ACCORDANCE WITH THE CURRENT SHIPPING AND~
MTX**ROUTING INSTRUCTIONS, WAL-MART STORES, INC. (THE "ROUTING~

MTX**INSTRUCTIONS"). THE CURRENT ROUTING INSTRUCTIONS ARE~

MTX**AVAILABLE ON RETAIL LINK. SUPPLIER IS LIABLE FOR THE~

MTX**EXCESS TRANSPORTATION COST IF THE DESIGNATED ROUTING IS NOT~

MTX**FOLLOWED. IF THE SUPPLIER HAS A QUESTION CONCERNING THE~

MTX**ROUTING SELECTED, SUPPLIER MUST CALL COMPANY S TRAFFIC~

MTX**DEPARTMENT BEFORE RELEASING THE SHIPMENT.~

MTX**=====

N1*BY*WAL-MART DC 6008R-REGULAR*UL*0078742028385~

N3*2102 SOUTHEAST 5TH~

N4*BENTONVILLE*AR*72716*US~

N1*SU*APPAREL ASSOCIATES LLC~

PO1*001*72*EA*18*LE*IN*002447920*UP*660469000920*VN*STB1133C*BO*CITRUS*IZ*12/14~

PO4*6*****2~

AMT*1*1296~

PO1*002*84*EA*18*LE*IN*002447927*UP*660469000913*VN*STB1133C*BO*CITRUS*IZ*8/10~

PO4*6*****2~

AMT*1*1512~

PO1*003*72*EA*18*LE*IN*002447934*UP*660469000906*VN*STB1133C*BO*CITRUS*IZ*6/7~

PO4*6*****2~

AMT*1*1296~

PO1*004*48*EA*18*LE*IN*002447941*UP*660469000890*VN*STB1133C*BO*CITRUS*IZ*4/5~

PO4*6*****2~

AMT*1*864~

PO1*005*72*EA*18*LE*IN*002447948*UP*660469000937*VN*STB1133C*BO*CITRUS*IZ*16/18~

PO4*6*****2~

AMT*1*1296~

PO1*006*132*EA*18*LE*IN*002447955*UP*660469000883*VN*STB1133S*BO*STEEL*IZ*16/18~

PO4*6*****2~

AMT*1*2376~

PO1*007*132*EA*18*LE*IN*002447962*UP*660469000876*VN*STB1133S*BO*STEEL*IZ*12/14~

PO4*6*****2~

AMT*1*2376~

PO1*008*156*EA*18*LE*IN*002447969*UP*660469000869*VN*STB1133S*BO*STEEL*IZ*8/10~

PO4*6*****2~

AMT*1*2808~

PO1*009*120*EA*18*LE*IN*002447976*UP*660469000852*VN*STB1133S*BO*STEEL*IZ*6/7~

PO4*6*****2~

Interchange: 850001228

Receiver: 472424AA

Date Sent: 07/12/2005

Group : 850001228

Sender: 925485US00
SAMS CLUB

Trans Ctl: 0002

Purchase Order

* PO Number : 5551180112
* Release :
* PO Date : 07/12/2005
* Vendor ID : 472424243
* Merch Type: 0022
* Currency : USD

* PO Purpose : Original
* PO Type : Stand-alone Order
* Department : 00024
Division :
Batch :
Catalog :

Ship Loc :
Ordered By:

Bill Loc :
* Buyer Loc : 0078742028385
* WAL-MART DC 6008R-REGULAR
2102 SOUTHEAST 5TH
BENTONVILLE AR 72716-

* Ship Start: 08/01/2005
* Deliver By: 08/15/2005
* Routing : RETAIL LINK/ BB
* FOB : VARIOUS ZZ
* Transport :
* Terms Type: 05
* Terms : % , Net 65 Days From Receipt of Goods

Ship End :
* Ship No Later : 08/05/2005
* Promotion Date: : BASIC SEAS
* Frt Payment : CC
* SCAC :
PO Notes

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ROUTING SELECTED, SUPPLIER MUST CALL COMPANY S TRAFFIC
DEPARTMENT BEFORE RELEASING THE SHIPMENT.

Item	Qty	U/M	Unit Price	Sug Ret Price	UPC	Vendor Item	Case Pack	Inner Pack
001	72	EA	18		660469000920	STB1133C	6	2

Resale Price:

Size: 12/14

Buyer Item: 002447920

Color: CITRUS

Color Code:

Item	Qty	U/M	Unit Price	Sug Ret Price	UPC	Vendor Item	Case Pack	Inner Pack
002	84	EA	18		660469000913	STB1133C	6	2

Resale Price:

Size: 8/10

Color: CITRUS