

Customer Code:	ROOMECOM	EDI 850 Ship To:		Bill To:	
PO No:	TX-13138238I	HERBER-BOSWELL, CHRISTA		ROOMS TO GO	
PO Date:	04/10/2025	15475 NE HAPPY HOLLOW RD		11540 E US HIGHWAY 92	
850 Requested Ship Date:	04/11/2025	APACHE, OK 73006		SEFFNER, FL 33584	
Cancel After Date:		Freight Term:		Total Qty:	2
In DC Date:		Location:		Total Case:	2
Order Type:	Retail	Routing:	Common Carrier	Total Discount \$:	0
EDI Order Type:	DS - drop ship	Region Code:		Total \$:	0.00
Purpose:	00 - Original	Total Weight(LB):	18.77	Total Cube:	2.71
Delivery Appt #:	angel_kisses61@hotmail.com	Dept. No.:		Must Route Date:	
Payment Condition:		Instruction:		Vendor ID:	5104760202W
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	ID10-1902 87510218	F/Q Felicia/Isabel/Alyssa Comf Felicia Isabel Alyssa Full/Queen:90"Wx90"L/20" Wx26"L+2"D(2)/12"Wx16"L	Stand ard	1		1			38.56			38.56	=	38.56
FULL/QN COMFORTER														
2	ID10-1732 87610311	Q Marsden/James/Eddie Comfort Marsden James Eddie Queen	Stand ard	1		1			41.67			41.67	=	41.67
QUEEN COMFORTER														

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
ID10-1732	Q Marsden/James/Eddie Comfort		1	1	1	41.67	41.67	11.72	1.66
ID10-1902	F/Q Felicia/Isabel/Alyssa Comf		1	1	1	38.56	38.56	7.05	1.05