

Customer Code:	ROOMECON	EDI 850 Ship To:	Bill To:
PO No:	FL-317664071	POOL, DANA	ROOMS TO GO
PO Date:	04/16/2025	14969 WINTER STAY DR	11540 E US HIGHWAY 92
850 Requested Ship Date:	04/17/2025	WINTER GARDEN, FL 34787	SEFFNER, FL 33584
Cancel After Date:		Freight Term:	Total Qty: 5
In DC Date:		Location:	Total Case: 5
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): 231.0	Total Cube: 30.53
Delivery Appt #:	pooldana601@gmail.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	5DS108-0044 85103578	Aubrey Dining chair set Aubrey Aubrey Aubrey 19.25"W x 24"D x 38"H	Stand ard	3		1			110.25			110.25	=	110.25
DINING CHAIR SET OF 2														
2	5DS104-0047 85402736	Aubrey Counter StoolSet Aubrey Aubrey Aubrey 18.5"W x 22.25"D x 38.5"H	Stand ard	2		1			126.74			126.74	=	126.74
COUNTER STOOL SET OF 2														

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
5DS104-0047	Aubrey Counter StoolSet		2	1	2	126.74	253.48	92.40	11.86
5DS108-0044	Aubrey Dining chair set		3	1	3	110.25	330.75	138.60	18.67