

Customer Code:	ROUMECOM	EDI 850 Ship To:	Bill To:
PO No:	FL-40077494I	OLVERA ANGUIANO, TERI 10401 CANARY ISLE DR	ROOMS TO GO 11540 E US HIGHWAY 92
PO Date:	05/05/2025	TAMPA, FL 33647	SEFFNER, FL 33584
850 Requested Ship Date:	05/08/2025		
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): 17.64	Total Cube: 1.83
Delivery Appt #:	teri.anguiano@icloud.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	MP12-6394 99155458	Veronica F/Q Duvet Cover Set Veronica Pansy Danica Full/Queen: 90x90"/20x26"(2)	Standard	1		1			56.60			56.60	=	56.60
3PC FULL/QUEEN DUVET SET														
2	MP12-6207 99155496	F/Q MP Viola Duvet Cover Set Viola Aeriela Eugenia Full /Queen: 90x90"/20x26"(2)	Standard	1		1			48.38			48.38	=	48.38
3PC FULL/QUEEN DUVET SET														

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
MP12-6207	F/Q MP Viola Duvet Cover Set		1	1	1	48.38	48.38	9.05	0.88
MP12-6394	Veronica F/Q Duvet Cover Set		1	1	1	56.60	56.60	8.59	0.95