

Customer Code:	ROOMECOM	EDI 850 Ship To:		Bill To:	
PO No:	TX-40130179I			ROOMS TO GO	
PO Date:	05/12/2025		COTTON, ELLIS	11540 E US HIGHWAY 92	
850 Requested Ship Date:	05/15/2025		2005 ELENA DR	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):	18.24	Total Cube:	3.68
Delivery Appt #:	helloellis@yahoo.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	ID10-2192 87410292	T/TXL Lucy/Vera/Elise Comfort Lucy Vera Elise Twin/Twin XL: 68"W x 90"L/20"W x 26"L	Standard	1		1			35.00			35.00	=	35.00
TWIN/TWIN XL COMFORTER														
2	5DS10-0219 99102205	Ramsey/Lynda/Casey Comforter Ramsey Lynda Casey King	Standard	1		1			58.21			58.21	=	58.21
8PC KING COMFORTER 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
5DS10-0219	Ramsey/Lynda/Casey Comforter		1	1	1	58.21	58.21	11.63	2.62
ID10-2192	T/TXL Lucy/Vera/Elise Comfort		1	1	1	35.00	35.00	6.61	1.06