

Customer Code:	ROOMECOM	EDI 850 Ship To:	Bill To:
PO No:	SE-40344622I	MCINTYRE, MECHELLE	ROOMS TO GO
PO Date:	06/06/2025	3715 NORTHWOOD CT	11540 E US HIGHWAY 92
850 Requested Ship Date:	06/09/2025	VIRGINIA BEACH, VA 23452	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): 9.71	Total Cube: 1.47
Delivery Appt #:	mechellemcintyre@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	HH12-1691 99102534	F/Q Anslee/Ansee/Ansee Duvet Ansee Ansee Ansee Full/Queen: 90"W x 90"L / 20"W x 26"L (2)	0	1		1			89.25			89.25	=	89.25
3PC FULL/QUEEN DUVET SET														
2	HH30-1693 99102659	Ansee/Ansee/Ansee Square Pi Ansee Ansee Ansee 18"W x 18"L	0	1		1			24.75			24.75	=	24.75
ACCENT PILLOW														

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
HH12-1691	F/Q Anslee/Anslee/Anslee Duvet		1	1	1	89.25	89.25	6.87	0.48
HH30-1693	Ansee/Anslee/Anslee Square Pi		1	1	1	24.75	24.75	2.84	0.99