

Customer Code:	ROOMECON	EDI 850 Ship To:	Bill To:
PO No:	TX-40354142I	SEPEDA, ERMA 170 HENDERSON ST APT 1203 MIDLOTHIAN, TX 76065	ROOMS TO GO 11540 E US HIGHWAY 92 SEFFNER, FL 33584
PO Date:	06/09/2025		
850 Requested Ship Date:	06/12/2025		
Cancel After Date:		Freight Term:	Total Qty: 1
In DC Date:		Location:	Total Case: 1
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): 12.73	Total Cube: 1.91
Delivery Appt #:	erma.barnes@yahoo.co m	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	MP95C-0226 99194208	3Pc Set Printed Canvas With Go Blue Midst Forest Blue Midst Forest Blue Midst Forest 27x27X1.5"/13.5x27"(2)	Standard	1		1			60.71			60.71	=	60.71
PRINTED CANVAS SET OF 3														

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
MP95C-0226	3Pc Set Printed Canvas With Go		1	1	1	60.71	60.71	12.73	1.91