

Customer Code:	ROOMECON	EDI 850 Ship To:	Bill To:
PO No:	SE-40371892I	HIRATA, WILLIAM	ROOMS TO GO
PO Date:	06/11/2025	8695 OLD CONCORD RD	11540 E US HIGHWAY 92
850 Requested Ship Date:	06/14/2025	SALISBURY, NC 28146	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): 19.83	Total Cube: 3.72
Delivery Appt #:	billhirata@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	MP13-7284 82005109	K/CK Dawn/Vanessa/Stella Cover Dawn Vanessa Stella King/ Cal King :104"Wx92"L/20"Wx36"L (2)/16"Wx16L "/12"Wx18"L/ 18"Wx18"L	Stand ard	1		1			72.03			72.03	=	72.03
6PC KING/CAL KING QUILT SET														
2	II153-0107 90153710	Everly Table Lamp Everly Everly Everly 12.60" Dia x 19.29"H	Stand ard	1		1			41.48			41.48	=	41.48
GALLINETA GATE WHITE LAMP														

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
II153-0107	Everly Table Lamp		1	1	1	41.48	41.48	5.73	1.88
MP13-7284	K/CK Dawn/Vanessa/Stella Cover		1	1	1	72.03	72.03	14.10	1.84