Customer Purchase Order Info

Customer Code: ASHFURNDS
PO No: P2MRG23
PO Date: 06/24/2025
850 Requested Ship Date: 06/24/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3195413596
Payment Condition:
Event Code:

EDI 850 Ship To:

JENNIFER MONCALLO
1761 DOVER ST

IOWA CITY, IA 52240

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15.53
Dept. No.:
Instruction:

Bill To:

ASHLEY FURNITURE INDUSTRIES, LLC
One Ashley Way

Arcadia, WI 54612

Total Qty: 2
Total Case: 2
Total Discount $: 0
Total $: 0.00
Total Cube: 2.10
Must Route Date:
Vendor ID: 639724

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	Q600015076	F/Q Christa/Kaia/Lena Christa|Kaia|Lena Full/Queen: 90"W x 90"L/20"W x 26"L+1"D (2)/16"W x 16"L/12"Wx16"L	Standard	1		1			33.75			33.75	=	33.75
FULL/QUEEN COMFORTER SET														
2	Q600015083	F/Q Felicia/Isabel/Alyssa Felicia|Isabel|Alyssa Full/Queen: 90"Wx90"L/20"Wx26"L+2"D (2)/12"Wx16"L	Standard	1		1			42.75			42.75	=	42.75
FULL/QUEEN 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
ID10-2327	F/Q Christa/Kaia/Lena		1	1	1	33.75	33.75	8.48	1.05
ID10-2401	F/Q Felicia/Isabel/Alyssa		1	1	1	42.75	42.75	7.05	1.05