

Customer Code:	ROOMECON	EDI 850 Ship To:	Bill To:
PO No:	SE-40672339I	GEBHARDT, LAURIE	ROOMS TO GO
PO Date:	07/23/2025	14 BETH DR	11540 E US HIGHWAY 92
850 Requested Ship Date:	07/26/2025	MIDDLETOWN, NJ 07748	SEFFNER, FL 33584
Cancel After Date:		Freight Term:	Total Qty: 3
In DC Date:		Location:	Total Case: 3
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): 132.0	Total Cube: 12.48
Delivery Appt #:	laurie.m.gebhardt@gmail.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	MP120-1064 20210643	Parker End Table Parker Avalon Avenu 24" x 24" x 22"	Stand ard	2		1			85.05			85.05	=	85.05
END TABLE														
2	MP120-1065 20410659	Parker Console Parker Avalon Avenu 48" x 16" x 32"	Stand ard	1		1			112.7 7			112.77	=	112.7 7
SOFA TABLE														

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
MP120-1064	Parker End Table		2	1	2	85.05	170.10	83.60	7.68
MP120-1065	Parker Console		1	1	1	112.77	112.77	48.40	4.80