

Customer Code:	ROOMECON	EDI 850 Ship To:	Bill To:
PO No:	FL-41016915I	DISCHNER, NICHOLAS	ROOMS TO GO
PO Date:	09/15/2025	1605 LAHAINA CT	11540 E US HIGHWAY 92
850 Requested Ship Date:	09/18/2025	GULF BREEZE, FL 32563	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): 63.91	Total Cube: 11.30
Delivery Appt #:	karagauntt@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	FPF18-0487 21218020	Shandra Bench Storage Ottoman Shandra Sasha Selah 49"W x 19.25"D x 18.5"H	0	1		1			74.42			74.42	=	74.42
ACCENT BENCH														
2	II95C-0061 99193977	Tomorrow'S Sunset_Gel Cvs 3Pc Rolling Waves Rolling Waves Rolling Waves 24x32x1.5"/12x32x1.5"	0	1		1			43.33			43.33	=	43.33
GEL COATED 3 PIECE CANVAS 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
FPF18-0487	Shandra Bench Storage Ottoman		1	1	1	74.42	74.42	52.90	9.02
II95C-0061	Tomorrow'S Sunset_Gel Cvs 3Pc		1	1	1	43.33	43.33	11.01	2.28