

Customer Code: ASHFURNDS
PO No: P2PQH21
PO Date: 09/25/2025
850 Requested Ship Date: 09/25/2025
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 3057755530
Payment Condition:
Event Code:

EDI 850 Ship To:
 MARYLOU COOK
 6560 CALLE VERDE
 SANTA FE, NM 87507
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2.97
Dept. No.:
Instruction:

Bill To:
 ASHLEY FURNITURE INDUSTRIES, LLC
 One Ashley Way
 Arcadia, WI 54612
Total Qty: 2
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.46
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	A600082359	Cecily/Cecily/Cecily Window Pa Cecily Vera Rosalie 50"x84"(2)	Standard	2		4			27.75			27.75	= 27.75
CURTAIN 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
MP40-8257	Cecily/Cecily/Cecily Window Pa		2	4	1	27.75	55.50	2.97	0.46