

Customer Code:	BEALLSTWHS	EDI 850 Ship To:	Bill To:
PO No:	0626695	050 DIST CENTER 50	
PO Date:	09/26/2025		
850 Requested Ship Date:	10/13/2025		
Cancel After Date:	10/16/2025	Freight Term:	Total Qty: 0
In DC Date:		Location: LIVERMORE CA	Total Case: 0
Order Type:	Wholesale	Routing: Bulk PO-See Guide	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 1682.00
Purpose:	00 - Original	Total Weight(LB): 0	Total Cube: 0
Delivery Appt #:		Dept. No.: 808	Must Route Date:
Payment Condition:	ITD*14*****ROG NET 30	Instruction:	Vendor ID:
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	MT95F-0088 300944343998 94434399			24	EA				48.50			48.50	<>	0.00
PID*F*08***24X34 RATTAN MI* PID*F*73***Gray* PID*F*75***GRAY* PID*F*91***.*														
2	MT95F-0080 300944343875 94434387			14	EA				37.00			37.00	<>	0.00
PID*F*08***24X36 GOLD MTL* PID*F*73***Gold* PID*F*75***GOLD METALLIC* PID*F*91***.*														

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
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