

Customer Code:	ROOMECON	EDI 850 Ship To:		Bill To:	
PO No:	TX-41264355I	VALDES, BARBARA		ROOMS TO GO	
PO Date:	10/16/2025	2429 MANUEL LN		11540 E US HIGHWAY 92	
850 Requested Ship Date:	10/19/2025	CORPUS CHRISTI, TX 78414		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):	118.8	Total Cube:	11.22
Delivery Appt #:	barbara.valdes@att.net	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	MP120-0094 20000941	Avalon coffee table Parker Avalon Avenu 48 Wx 24 Dx 17H"	0	1		1			125.69			125.69	=	125.69
COCKTAIL TABLE														
2	MP120-0096 20400963	Parker/Avalon/Avenu Console Parker Avalon Avenu 48W x 16D x 32H"	0	1		1			112.77			112.77	=	112.77
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
MP120-0094	Avalon coffee table		1	1	1	125.69	125.69	70.40	6.42
MP120-0096	Parker/Avalon/Avenu Console		1	1	1	112.77	112.77	48.40	4.80