

Customer Code:	ROOMECON	EDI 850 Ship To:	Bill To:
PO No:	FL-41069936	EVANS, MICHAEL AND MONA	ROOMS TO GO
PO Date:	11/03/2025	43240 BOARDWALK LOOP	11540 E US HIGHWAY 92
850 Requested Ship Date:	11/06/2025	PUNTA GORDA, FL 33982	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): 23.19	Total Cube: 2.57
Delivery Appt #:	maevens.2@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	MP13-2802 82005060	K/CK Dawn/Vanessa/Stella 6pcs Dawn Vanessa Stella King/Cal King: 104x94"/20x36"(2)/16x16"/ 12x18"/18x18"	0	1		1			72.03			72.03	=	72.03
6PC KING/CAL KING QUILT SET														
2	HH12-1623 99102623	K/CK Lorelai 5pcs Duvet Set Lorelai Lorelai Lorelai King/Cal King: 106x90"/20x36+2"(2)/18x18 "/12x20"	0	1		1			89.25			89.25	=	89.25
5PC KING/CAL KING DUVET 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
HH12-1623	K/CK Lorelai 5pcs Duvet Set		1	1	1	89.25	89.25	8.70	0.73
MP13-2802	K/CK Dawn/Vanessa/Stella 6pcs		1	1	1	72.03	72.03	14.49	1.84