

Customer Code:	ROOMECON	EDI 850 Ship To:	Bill To:
PO No:	SE-420196371	BLANKS, KARONDA	ROOMS TO GO
PO Date:	01/30/2026	2290 TREATY LN	11540 E US HIGHWAY 92
850 Requested Ship Date:	02/02/2026	DOUGLASVILLE, GA 30135	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): 13.66	Total Cube: 2.47
Delivery Appt #:	karondablanks0419@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	MP95B-0291 82095348	Wood Wall Decor Florian Florian Florian 12x36x1"(2)	Stand ard	1		1			38.24			38.24	=	38.24
WALL DECOR S/2														
2	MP95B-0277 82095398	Painted Wall Decor Set of 3 Rossi Rosalie Jax 20x1.25x20"/17.25x1.25x17 .25"/14.25x1x14"	Stand ard	1		1			45.16			45.16	=	45.16
WALL DECOR S/3														

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
MP95B-0277	Painted Wall Decor Set of 3		1	1	1	45.16	45.16	4.85	1.09
MP95B-0291	Wood Wall Decor		1	1	1	38.24	38.24	8.81	1.38