

Customer Code:	ROOMECON	EDI 850 Ship To:		Bill To:	
PO No:	TX-42147178I	MILLS, JORDYN		ROOMS TO GO	
PO Date:	02/17/2026	135 CLEAR SPGS		11540 E US HIGHWAY 92	
850 Requested Ship Date:	02/20/2026	FLORESVILLE, TX 78114		SEFFNER, FL 33584	
Cancel After Date:		Freight Term:		Total Qty:	3
In DC Date:		Location:		Total Case:	3
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):	41.12	Total Cube:	6.93
Delivery Appt #:	jordyndmills@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	MZ10-226 96525537	F/Q Chloe/Camille/Christa Comf Chloe Camille Christa Full/Queen: 86x90"/20x26"(2)/10x18"	0	1		1			37.31			37.31	=	37.31
FULL/QUEEN COMFORTER SET														
2	MPE10-696 99104021	K Saben/Barret/Seth Complete B Saben Barret Seth King	0	1		1			68.99			68.99	=	68.99
9PC KING COMFORTER SET														
3	MP10-5671 99154610	K Lola/Brianna/Jane Comforter Lola Brianna Victoria King	0	1		1			70.84			70.84	=	70.84
7PC KING COMFORTER 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
MP10-5671	K Lola/Brianna/Jane Comforter		1	1	1	70.84	70.84	15.62	3.66
MPE10-696	K Saben/Barret/Seth Complete B		1	1	1	68.99	68.99	15.81	1.78
MZ10-226	F/Q Chloe/Camille/Christa Comf		1	1	1	37.31	37.31	9.69	1.49