

Customer Code:	BOSCOVAPLWHS	EDI 850 Ship To:	Bill To:
PO No:	681472	00015	
PO Date:	02/19/2026	BOSCOV'S DISTRIBUTION CTR	
850 Requested Ship Date:	02/18/2026	5 BIRCHMONT DRIVE	
		READING, PA 19606	
Cancel After Date:	02/25/2026	Freight Term:	Total Qty: 282
In DC Date:		Location:	Total Case: 32
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 6345.00
Purpose:	00 - Original	Total Weight(LB): 890.79	Total Cube: 123.53
Delivery Appt #:		Dept. No.: 00391	Must Route Date:
Payment Condition:		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	675716991913 II000133	S/M II000133 Robe II000133 II000133 II000133 S/M	Stand ard	22	EA	10			22.50			22.50	=	22.50
00005 = 1 ,00008 = 1 ,00009 = 2 ,00011 = 1 ,00017 = 1 ,00020 = 1 ,00033 = 1 ,00050 = 1 ,00063 = 1 ,00064 = 3 ,00065 = 3 ,00069 = 1 ,00075 = 2 ,00076 = 1 ,00079 = 2														
2	675716991920 II000133	L/XL II000133 Robe II000133 L/XL	Stand ard	55	EA	10			22.50			22.50	=	22.50
00008 = 3 ,00010 = 5 ,00014 = 2 ,00016 = 1 ,00018 = 5 ,00019 = 1 ,00020 = 1 ,00033 = 5 ,00041 = 2 ,00042 = 2 ,00043 = 1 ,00048 = 2 ,00060 = 3 ,00061 = 2 ,00063 = 1 ,00064 = 1 ,00065 = 1 ,00066 = 1 ,00067 = 3 ,00069 = 1 ,00070 = 2 ,00072 = 1 ,00073 = 1 ,00075 = 1 ,00076 = 3 ,00077 = 2 ,00079 = 2														
3	086569121608 II000133	S/M II000133 Robe II000133 S/M	Stand ard	28	EA	10			22.50			22.50	=	22.50
00004 = 1 ,00008 = 1 ,00009 = 2 ,00010 = 1 ,00016 = 2 ,00018 = 2 ,00020 = 1 ,00033 = 1 ,00041 = 3 ,00051 = 2 ,00052 = 1 ,00061 = 1 ,00066 = 2 ,00067 = 1 ,00069 = 1 ,00072 = 2 ,00073 = 1 ,00074 = 1 ,00077 = 1 ,00079 = 1														
4	086569121615 II000133	L/XL II000133 Robe II000133 L/XL	Stand ard	61	EA	10			22.50			22.50	=	22.50
00003 = 2 ,00006 = 2 ,00010 = 2 ,00012 = 2 ,00014 = 1 ,00016 = 1 ,00018 = 6 ,00019 = 2 ,00028 = 5 ,00033 = 2 ,00041 = 2 ,00042 = 2 ,00043 = 1 ,00046 = 1 ,00047 = 2 ,00048 = 1 ,00049 = 1 ,00050 = 3 ,00059 = 3 ,00061 = 2 ,00062 = 2 ,00063 = 1 ,00064 = 2 ,00065 = 3 ,00066 = 3 ,00069 = 1 ,00070 = 2 ,00075 = 1 ,00076 = 3														
5	675716993559 II000133	L/XL II000133 Robe II000133 L/XL	Stand ard	51	EA	10			22.50			22.50	=	22.50
00005 = 1 ,00006 = 1 ,00009 = 2 ,00010 = 2 ,00014 = 1 ,00016 = 1 ,00017 = 1 ,00018 = 2 ,00021 = 2 ,00041 = 2 ,00043 = 2 ,00044 = 2 ,00046 = 2 ,00047 = 1 ,00048 = 1 ,00050 = 1 ,00052 = 1 ,00053 = 2 ,00062 = 2 ,00063 = 3 ,00064 = 1 ,00065 = 2 ,00066 = 2 ,00067 = 1 ,00069 = 3 ,00070 = 2 ,00072 = 2 ,00073 = 2 ,00075 = 1 ,00076 = 2 ,00077 = 1														
6	675716993467 II000133	S/M II000133 Robe II000133 S/M	Stand ard	65	EA	10			22.50			22.50	=	22.50

Customer Code:	BOSCOVAPLWHS	EDI 850 Ship To:	Bill To:
PO No:	681472	00015	
PO Date:	02/19/2026	BOSCOV'S DISTRIBUTION CTR	
850 Requested Ship Date:	02/18/2026	5 BIRCHMONT DRIVE	
Cancel After Date:	02/25/2026	READING, PA 19606	
In DC Date:		Freight Term:	Total Qty: 282
Order Type:	Wholesale	Location:	Total Case: 32
EDI Order Type:	SA - Stand-alone Order	Routing:	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 6345.00
Delivery Appt #:		Total Weight(LB): 890.79	Total Cube: 123.53
Payment Condition:		Dept. No.: 00391	Must Route Date:
Event Code:		Instruction:	Vendor ID:

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)
00004 = 2 ,00005 = 1 ,00007 = 3 ,00009 = 1 ,00010 = 2 ,00011 = 2 ,00014 = 1 ,00016 = 2 ,00017 = 2 ,00018 = 3 ,00019 = 1 ,00020 = 1 ,00021 = 2 ,00028 = 2 ,00033 = 1 ,00041 = 2 ,00042 = 3 ,00044 = 1 ,00048 = 1 ,00050 = 2 ,00051 = 1 ,00052 = 2 ,00053 = 2 ,00059 = 2 ,00060 = 2 ,00061 = 1 ,00062 = 1 ,00063 = 1 ,00064 = 1 ,00065 = 1 ,00066 = 2 ,00067 = 2 ,00068 = 1 ,00069 = 1 ,00070 = 2 ,00072 = 1 ,00074 = 2 ,00075 = 1 ,00076 = 2 ,00077 = 1 ,00079 = 1													

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
II04-3015	S/M II000133 Robe	WDC	28	10	3	22.50	630.00	86.22	7.54
II04-3016	L/XL II000133 Robe	WDC	61	10	7	22.50	1372.50	196.03	17.60
LAF04-0017	S/M II000133 Robe	WDC	22	10	3	22.50	495.00	67.74	13.42
LAF04-0018	L/XL II000133 Robe	WDC	55	10	6	22.50	1237.50	176.75	26.83
LAF04-0021	S/M II000133 Robe	WDC	65	10	7	22.50	1462.50	200.15	31.31
LAF04-0022	L/XL II000133 Robe	WDC	51	10	6	22.50	1147.50	163.90	26.83