

Customer Code:	ROOMECON	EDI 850 Ship To:		Bill To:	
PO No:	FL-42175613			ROOMS TO GO	
PO Date:	02/23/2026	BUTLER, PATRICIA		11540 E US HIGHWAY 92	
850 Requested Ship Date:	02/26/2026	222 SHORE DR		SEFFNER, FL 33584	
		WINTER HAVEN, FL 33884			
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):	154.01	Total Cube:	14.10
Delivery Appt #:	pv11965@yahoo.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	MP120-1064 20210643	Parker End Table Parker Avalon Avenu 24"W x 24"D x 22"H	Stand ard	1		1			80.33			80.33	=	80.33
END TABLE														
2	MP120-1064 20210643	Parker End Table Parker Avalon Avenu 24"W x 24"D x 22"H	Stand ard	1		1			80.33			80.33	=	80.33
END TABLE														
3	MP120-1063 20010637	Parker Coffee Table Parker Avalon Avenu 48"W x 24"D x 17"H	Stand ard	1		1			125.6 9			125.69	=	125.6 9
COCKTAIL 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
MP120-1063	Parker Coffee Table		1	1	1	125.69	125.69	70.40	6.42
MP120-1064	Parker End Table		2	1	2	80.33	160.66	83.61	7.68