

Customer Code:	ROOMECON	EDI 850 Ship To:		Bill To:	
PO No:	TX-42314116	MORENO, MARTIN		ROOMS TO GO	
PO Date:	03/11/2026	11722 STOLTZER		11540 E US HIGHWAY 92	
850 Requested Ship Date:	03/14/2026	SAN ANTONIO, TX 78254		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):	36.06	Total Cube:	6.78
Delivery Appt #:	m.moreno2@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	5DS10-0050 99102229	Q Shawnee/Josefina/Stacie 8pcs Shawnee Josefina Stacie Queen	0	1		1			58.50			58.50	=	58.50
8PC QUEEN COMFORTER SET														
2	5DS10-0047 99456634	Q Ramsey/Lynda/Casey 8pcs Comf Ramsey Lynda Casey Queen	0	1		1			65.25			65.25	=	65.25
NEUTRAL/WHITE 8 PC QUEEN COMFORTER SET														
3	MP10-2527 99455682	Q Celeste/Isabella/Alexis Comf Celeste Isabella Alexis Queen: 90x90"/20x26+2"(2)/60x80 +15"/16x16"	0	1		1			77.25			77.25	=	77.25
WHITE 5 PC QUEEN 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
5DS10-0047	Q Ramsey/Lynda/Casey 8pcs Comf		1	1	1	65.25	65.25	12.14	2.61
5DS10-0050	Q Shawnee/Josefina/Stacie 8pcs		1	1	1	58.50	58.50	12.91	2.61
MP10-2527	Q Celeste/Isabella/Alexis Comf		1	1	1	77.25	77.25	11.01	1.56