

Customer Code:	ROOMECON	EDI 850 Ship To:	Bill To:
PO No:	FL-42542499I	GARCIA, SANTOS	ROOMS TO GO
PO Date:	04/15/2026	801 FERN RD	11540 E US HIGHWAY 92
850 Requested Ship Date:	04/18/2026	WINTER HAVEN, FL 33880	SEFFNER, FL 33584
Cancel After Date:		Freight Term:	Total Qty: 1
In DC Date:		Location:	Total Case: 1
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): 7.71	Total Cube: 0.75
Delivery Appt #:	reeneenyart@hotmail.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	ID10-1942 87410230	T/TXL Felicia/Isabel/Alyssa Co Felicia/Isabel/Alyssa Twin/Twin XL:68"Wx90"L/20"Wx26"L +2"D/12"Wx16"L	Standard	1		1			35.06			35.06	=	35.06
TWIN/TWIN XL COMFORTER														

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
ID10-1942	T/TXL Felicia/Isabel/Alyssa Co		1	1	1	35.06	35.06	7.71	0.75