

Customer Code:	ROOMECON	EDI 850 Ship To:	Bill To:
PO No:	TX-42551033I	HARRIS, KENNETH 9924 CHILMARK WAY	ROOMS TO GO 11540 E US HIGHWAY 92
PO Date:	04/17/2026	DALLAS, TX 75227	SEFFNER, FL 33584
850 Requested Ship Date:	04/20/2026		
Cancel After Date:		Freight Term:	Total Qty: 2
In DC Date:		Location:	Total Case: 2
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): 26.77	Total Cube: 3.81
Delivery Appt #:	harriskenneth37@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	II95C-0151 82095223	Hand Texturized Canvas 3 Piece Silver Sand Silver Sand Silver Sand 23.6x35.4x1.5"/7.9x35.4x1.5"(2)	Standard	1		1			72.25			72.25	=	72.25
WALL DECOR S/3														
2	MP95C-0268 99194361	100% Hand Brush Embellished Ca Glimmer Glimmer Glimmer 22x28x1.5" (2)	Standard	1		1			56.94			56.94	=	56.94
EMBELLISHED CANVAS SET OF 2														

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
II95C-0151	Hand Texturized Canvas 3 Piece		1	1	1	72.25	72.25	13.88	2.17
MP95C-0268	100% Hand Brush Embellished Ca		1	1	1	56.94	56.94	12.89	1.64