

Customer Code:	ROOMECON	EDI 850 Ship To:	Bill To:
PO No:	FL-42572894I	CAIOLA, CAROLE	ROOMS TO GO
PO Date:	04/20/2026	1904 WESTMINSTER CIRCLE,	11540 E US HIGHWAY 92
850 Requested Ship Date:	04/23/2026	UNIT 1	SEFFNER, FL 33584
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): 23.13	Total Cube: 2.57
Delivery Appt #:	carolita69@aol.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	MP13-8206 82310891	K/CK Caralie/Evian/Tulia Cover Caralie Evian Tulia King/ Cal King	Stand ard	1		1			31.50			31.50	=	31.50
KING / CAL KING QUILT SET														
2	MPE10-881 99104223	Sofia/Thelma/Leisha Comforter Sofia Thelma Leisha King	Stand ard	1		1			57.75			57.75	=	57.75
8 PC KING 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
MP13-8206	K/CK Caralie/Evian/Tulia Cover		1	1	1	31.50	31.50	9.03	0.85
MPE10-881	Sofia/Thelma/Leisha Comforter		1	1	1	57.75	57.75	14.10	1.72