

Customer Code: ROOMECOM
PO No: FL-42832321
PO Date: 05/26/2026
850 Requested Ship Date: 05/29/2026
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: joeycbp@msn.com
Payment Condition:
Event Code:

EDI 850 Ship To:
 RODRIGUEZ, ROXANNA
 5115 44TH ST NE
 NAPLES, FL 34120
Freight Term:
Location:
Routing: Common Carrier
Region Code:
Total Weight(LB): 154.01
Dept. No.:
Instruction:

Bill To:
 ROOMS TO GO
 11540 E US HIGHWAY 92
 SEFFNER, FL 33584
Total Qty: 3
Total Case: 3
Total Discount \$: 0
Total \$: 0.00
Total Cube: 14.10
Must Route Date:
Vendor ID: 5104760202W

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	MP120-1063 20010637	Parker Coffee Table Parker Avalon Avenu 48"W x 24"D x17"H	Stand ard	1		1			125.6 9			125.69	=	125.6 9
COCKTAIL TABLE														
2	MP120-1064 20210643	Parker End Table Parker Avalon Avenu 24"W x 24"D x 22"H	Stand ard	2		1			94.50			94.50	=	94.50
END 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	94.50	189.00	83.61	7.68