

Customer Code: VONMAUR
 PO No: 211018
 PO Date: 01/21/2022
 850 Requested Ship Date: 01/31/2022
 Cancel After Date: 02/04/2022
 In DC Date:
 Order Type: Wholesale
 EDI Order Type: RE - Replenishment
 Purpose: 00 - Original
 Delivery Appt #:
 Payment Condition: ITD*14*****NET 30

EDI 850 Ship To: 0001
 VON MAUR INC
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 0
 Dept. No.: 620
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: 0
 Total \$: 978.00
 Total Cube: 0
 Must Route Date:

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	II000188 086569766076			12	EA				18.50	52.00		18.50	<>	0.00
0014 = 3 ,0015 = 3 ,0019 = 3 ,0059 = 3														
2	II000188 086569766083			12	EA				18.50	52.00		18.50	<>	0.00
0014 = 3 ,0015 = 3 ,0019 = 3 ,0059 = 3														
3	II000188 086569766182			12	EA				18.50	52.00		18.50	<>	0.00
0014 = 3 ,0015 = 3 ,0019 = 3 ,0059 = 3														
4	II000188 086569766236			12	EA				18.50	52.00		18.50	<>	0.00
0014 = 3 ,0015 = 3 ,0019 = 3 ,0059 = 3														
5	II000380 086569766052			10	EA				9.00	32.00		9.00	<>	0.00
0014 = 5 ,0059 = 5														

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
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Customer Code: VONMAUR
 PO No: 211019
 PO Date: 01/21/2022
 850 Requested Ship Date: 01/31/2022
 Cancel After Date: 02/04/2022
 In DC Date:
 Order Type: Wholesale
 EDI Order Type: RE - Replenishment
 Purpose: 00 - Original
 Delivery Appt #:
 Payment Condition: ITD*14*****NET 30

EDI 850 Ship To: 0001
 VON MAUR INC
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 0
 Dept. No.: 620
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: 0
 Total \$: 378.00
 Total Cube: 0
 Must Route Date:

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	II000188 086569766076			3	EA				18.50	52.00		18.50	<>	0.00
0041 = 3														
2	II000188 086569766083			3	EA				18.50	52.00		18.50	<>	0.00
0041 = 3														
3	II000188 086569766182			3	EA				18.50	52.00		18.50	<>	0.00
0041 = 3														
4	II000188 086569766236			3	EA				18.50	52.00		18.50	<>	0.00
0041 = 3														
5	II000188 086569766113			3	EA				18.50	52.00		18.50	<>	0.00
0041 = 3														
6	II000188 086569766120			3	EA				18.50	52.00		18.50	<>	0.00
0041 = 3														
7	II000380 086569766052			5	EA				9.00	32.00		9.00	<>	0.00

Customer Code:	VONMAUR	EDI 850 Ship To:	Bill To:
PO No:	211019	0001	
PO Date:	01/21/2022	VON MAUR INC	
850 Requested Ship Date:	01/31/2022		
Cancel After Date:	02/04/2022	Freight Term:	Total Qty: 0
In DC Date:		Location:	Total Case: 0
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	RE - Replenishment	Region Code:	Total \$: 378.00
Purpose:	00 - Original	Total Weight(LB): 0	Total Cube: 0
Delivery Appt #:		Dept. No.: 620	Must Route Date:
Payment Condition:	ITD*14*****NET 30	Instruction:	

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)
0041 = 5													

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
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