

Customer Code: NEBRAWHS
PO No: 8898224
PO Date: 02/01/2022
850 Requested Ship Date: 03/12/2022
Cancel After Date: 03/12/2022
In DC Date: 03/12/2022
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition:

EDI 850 Ship To:
 007875040KCRE
 KC MAIN WAREHOUSE
 1601 VILLAGE WEST PKWY
 KANSAS CITY, KS 66111
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 156.93
Dept. No.:
Instruction: Email Copy To Jan@Trendsetterhomedecorgroup.Com

Bill To:
Total Qty: 4
Total Case: 4
Total Discount \$: 0
Total \$: 705.92
Total Cube: 37.70
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	FPF18-0264 60987880	Martin bench Martin Chase Mathew 48W x 27.5D x 18H	Stand ard	2	EA	1			141.65			141.65	=	141.65
SURFBOARD TUFTED OTTOMAN														
2	II110-0396 60987815	Rocket Lounge Rocket Rocket Rocket 33.5"W x 30"D x 32.5"H	Stand ard	2	EA	1			211.31			211.31	=	211.31
LOUNGE CHAIR														

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
FPF18-0264	Martin bench		2	1	2	141.65	283.30	73.13	15.60
II110-0396	Rocket Lounge		2	1	2	211.31	422.62	83.80	22.10