

Customer Code: KLAUSSNER
 PO No: 98980
 PO Date: 02/07/2022
 850 Requested Ship Date: 06/03/2022
 Cancel After Date: 06/03/2022
 In DC Date:
 Order Type: Wholesale
 EDI Order Type: SA - Stand-alone Order
 Purpose: 00 - Original
 Delivery Appt #:
 Payment Condition: ITD*****90

EDI 850 Ship To: 03
 FTZ-PLANT 3 - FABRIC WAREHOUSE
 Freight Term:
 Location:
 Routing: BEST WAY
 Region Code:
 Total Weight(LB): 687.5
 Dept. No.:
 Instruction: The product on this P.O. must not contain added flame retardant chemicals

Bill To:
 Total Qty: 550
 Total Case: 11
 Total Discount \$: 0
 Total \$: 3872.50
 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	9316-2 LORN-PARC	Ponderosa Parchment Ponderosa 142CM PackID:LORN	Standard	100	YD	50	1		11.75			11.75	=	11.75
PARCHMENT														
2	8607-13 HANO-CONC	Hanover Concrete Hanover 142CM PackID:HANO	Standard	200	YD	50	1		4.80			4.80	=	4.80
CONCRETE														
3	8727-14 TIBB-PEWT	Angel Pewter Angel 142CM PackID:TIBB	Standard	250	YD	50	1		6.95			6.95	=	6.95
PEWTER														

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
8607-13	Hanover Concrete		200	50	4	4.80	960.00	250.00	0.00
8727-14	Angel Pewter		250	50	5	6.95	1737.50	312.50	0.00
9316-2	Ponderosa Parchment		100	50	2	11.75	1175.00	125.00	0.00