

Customer Code: VONMAUR
 PO No: 214545
 PO Date: 02/05/2022
 850 Requested Ship Date: 02/09/2022
 Cancel After Date: 02/18/2022
 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): 80.26
 Dept. No.: 620
 Instruction:

Bill To:
 Total Qty: 29
 Total Case: 5
 Total Discount \$: 0
 Total \$: 605.00
 Total Cube: 24.55
 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	II000350 675716972363	one size II000350 Terry Wrap II000350 one size	Stand ar d	7	EA	10			11.00	38.00		11.00	= 11.00
0010 = 2 , 0012 = 1 , 0016 = 1 , 0030 = 1 , 0031 = 2													
2	II000133 675716991913	S/M II000133 Robe II000133 S/M	Stand ar d	6	EA	10			24.00	64.00		24.00	= 24.00
0022 = 1 , 0026 = 2 , 0030 = 1 , 0031 = 1 , 0034 = 1													
3	II000133 675716991937	S/M II000133 Robe II000133 S/M	Stand ar d	6	EA	10			24.00	64.00		24.00	= 24.00
0012 = 1 , 0016 = 1 , 0022 = 1 , 0030 = 1 , 0034 = 1 , 0040 = 1													
4	II000133 675716991920	L/XL II000133 Robe II000133 L/XL	Stand ar d	7	EA	10			24.00	64.00		24.00	= 24.00
0010 = 1 , 0016 = 2 , 0022 = 1 , 0026 = 1 , 0040 = 2													
5	II000133 675716991944	L/XL II000133 Robe II000133 L/XL	Stand ar d	3	EA	10			24.00	64.00		24.00	= 24.00
0012 = 1 , 0030 = 1 , 0034 = 1													

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
II04-2462	one size II000350 Terry Wrap	SV3	7	10	1	11.00	77.00	12.03	3.43
LAF04-0017A	S/M II000133 Robe	SV3	6	10	1	24.00	144.00	18.37	5.28
LAF04-0018A	L/XL II000133 Robe	SV3	7	10	1	24.00	168.00	22.20	5.28

Customer Code:	VONMAUR	EDI 850 Ship To:		Bill To:	
PO No:	214545		0001		
PO Date:	02/05/2022		VON MAUR INC		
850 Requested Ship Date:	02/09/2022				
Cancel After Date:	02/18/2022	Freight Term:		Total Qty:	29
In DC Date:		Location:		Total Case:	5
Order Type:	Wholesale	Routing:		Total Discount \$:	0
EDI Order Type:	RE - Replenishment	Region Code:		Total \$:	605.00
Purpose:	00 - Original	Total Weight(LB):	80.26	Total Cube:	24.55
Delivery Appt #:		Dept. No.:	620	Must Route Date:	
Payment Condition:	ITD*14*****NET 30	Instruction:			

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
LAF04-0019A	S/M II000133 Robe	SV3	6	10	1	24.00	144.00	18.24	5.28
LAF04-0020A	L/XL II000133 Robe	SV3	3	10	1	24.00	72.00	9.42	5.28