Customer Purchase Order Info

Customer Code:	KLAUSSNER	**EDI 850 Ship To:**		**Bill To:**	
PO No:	07711	03 FTZ-PLANT 3 - FABRIC WAREHOUSE			
PO Date:	03/28/2022				
850 Requested Ship Date:	07/15/2022				
Cancel After Date:	07/15/2022	**Freight Term:**		**Total Qty:**	1150
In DC Date:		**Location:**		**Total Case:**	23
Order Type:	Wholesale	**Routing:**	BEST WAY	**Total Discount $:**	0
EDI Order Type:	SA - Stand-alone Order	**Region Code:**		**Total $:**	6512.50
Purpose:	00 - Original	**Total Weight(LB):**	1437.5	**Total Cube:**	0
Delivery Appt #:		**Dept. No.:**		**Must Route Date:**	
Payment Condition:	ITD*******90	**Instruction:**	The product on this P.O. must not contain added flame retardant chemicals		
Event Code:					

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	8607-13 HANO-CONC	Hanover Concrete Hanover 142CM PackID:HANO	Standard	800	YD	50	1		4.80			4.80	=	4.80
CONCRETE														
2	9316-2 LORN-PARC	Ponderosa Parchment Ponderosa 142CM PackID:LORN	Standard	50	YD	50	1		11.75			11.75	=	11.75
PARCHMENT														
3	8727-5 TIBB-LINE	Angel Linen Angel 142CM PackID:TIBB	Standard	300	YD	50	1		6.95			6.95	=	6.95
LINEN														

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		800	50	16	4.80	3840.00	1,000.00	0.00
8727-5	Angel Linen		300	50	6	6.95	2085.00	375.00	0.00
9316-2	Ponderosa Parchment		50	50	1	11.75	587.50	62.50	0.00