

Customer Code: OVERCONSIGN

EDI 850 Ship To:

Bill To:

PO No: 81890586-1

Juan Rojas
789 2nd Ave

PO Date: 03/31/2022

Aurora, IL 60505

850 Requested Ship Date:

Cancel After Date:

Freight Term:

Total Qty: 0

In DC Date:

Location:

Total Case: 0

Order Type: Retail

Routing:

Total Discount \$: 0

EDI Order Type: SF -

Region Code:

Total \$: 0.00

Purpose: 00 - Original

Total Weight(LB): 0

Total Cube: 0

Delivery Appt #:

Dept. No.:

Must Route Date:

Payment Condition:

Instruction:

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	MP10-5114null 086569934758 23905423-000-000			1					63.47			63.47	<>	0.00
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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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