Customer Purchase Order Info

Customer Code: ASHFURNDS

PO No: P22P792

PO Date: 10/24/2022

850 Requested Ship Date: 10/24/2022

Cancel After Date:

In DC Date:

Order Type: Retail

EDI Order Type: DS - drop ship

Purpose: 00 - Original

Delivery Appt #:

Payment Condition:

Event Code:

EDI 850 Ship To:

ANGELA HUDAK
148 FRONT ST

AKRON, PA 17501

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 25.71

Dept. No.:

Instruction:

Bill To:

ASHLEY FURNITURE INDUSTRIES, LLC
One Ashley Way

Arcadia, WI 54612

Total Qty: 3

Total Case: 3

Total Discount $: 0

Total $: 0.00

Total Cube: 6.36

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	B600004853	T/TXL Rosalie/Jenna/Audrey Com Rosalie|Jenna|Audrey Twin/TXL: 66"W x 90"L/20"W x 26"L + 1"D/12"W x 16"L	Standard	2		1			38.64			38.64	=	38.64
TW/XL COMFORTER														
2	B600004854	F/Q Rosalie/Jenna/Audrey Com Rosalie|Jenna|Audrey Full/Queen: 86"W x 90"L/20"W x 26"L + 1"D (2)/12"W x 16"L	Standard	1		1			44.42			44.42	=	44.42
FU/QU COMFORTER														

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
MZ10-0571	T/TXL Rosalie/Jenna/Audrey Com		2	1	2	38.64	77.28	16.08	4.08
MZ10-0572	F/Q Rosalie/Jenna/Audrey Com		1	1	1	44.42	44.42	9.63	2.28