

Customer Code: KLAUSSNER
PO No: 10548
PO Date: 12/02/2022
850 Requested Ship Date: 03/24/2023
Cancel After Date: 03/24/2023
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): 1125.0
Dept. No.:
Instruction: The product on this P.O. must not contain added flame retardant chemicals

Bill To:
Total Qty: 900
Total Case: 18
Total Discount \$: 0
Total \$: 6007.50
Total Cube: 0
Must Route Date:

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	450	YD	50	1		4.80			4.80	=	4.80
CONCRETE														
2	9316-2 LORN-PARC	Ponderosa Parchment Ponderosa 142CM PackID:LORN	Standard	150	YD	50	1		11.75			11.75	=	11.75
PARCHMENT														
3	8727-14 TIBB-PEWT	Angel Pewter Angel 142CM PackID:TIBB	Standard	300	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		450	50	9	4.80	2160.00	562.50	0.00
8727-14	Angel Pewter		300	50	6	6.95	2085.00	375.00	0.00
9316-2	Ponderosa Parchment		150	50	3	11.75	1762.50	187.50	0.00