

Customer Code: KLAUSSNER
PO No: 10608
PO Date: 12/12/2022
850 Requested Ship Date: 03/31/2023
Cancel After Date: 03/31/2023
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): 1937.5
Dept. No.:
Instruction: The product on this P.O. must not contain added flame retardant chemicals

Bill To:
Total Qty: 1550
Total Case: 31
Total Discount \$: 0
Total \$: 9807.50
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	9318-4 BEND-CHAM	Bindi Chambray Bindi 142CM PackID:BEND	Standard	150	YD	50	1		9.50			9.50	=	9.50
CHAMBRAY														
2	8607-13 HANO-CONC	Hanover Concrete Hanover 142CM PackID:HANO	Standard	850	YD	50	1		4.80			4.80	=	4.80
CONCRETE														
3	9316-2 LORN-PARC	Ponderosa Parchment Ponderosa 142CM PackID:LORN	Standard	100	YD	50	1		11.75			11.75	=	11.75
PARCHMENT														
4	8727-5 TIBB-LINE	Angel Linen Angel 142CM PackID:TIBB	Standard	450	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		850	50	17	4.80	4080.00	1,062.50	0.00
8727-5	Angel Linen		450	50	9	6.95	3127.50	562.50	0.00
9316-2	Ponderosa Parchment		100	50	2	11.75	1175.00	125.00	0.00
9318-4	Bindi Chambray		150	50	3	9.50	1425.00	187.50	0.00