

Customer Code:	VONMAUR	EDI 850 Ship To:	0001 VON MAUR INC	Bill To:	
PO No:	266786				
PO Date:	12/13/2022				
850 Requested Ship Date:	12/16/2022				
Cancel After Date:	12/27/2022	Freight Term:		Total Qty:	113
In DC Date:		Location:		Total Case:	14
Order Type:	Wholesale	Routing:		Total Discount \$:	0
EDI Order Type:	RE - Replenishment	Region Code:		Total \$:	2387.00
Purpose:	00 - Original	Total Weight(LB):	315.91	Total Cube:	68.42
Delivery Appt #:		Dept. No.:	620	Must Route Date:	
Payment Condition:	ITD*14*****NET 30	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	II000133 675716991913	S/M II000133 Robe II000133 S/M	Stand ard	14	EA	10			24.00	64.00		24.00	=	24.00
0006 = 3 ,0014 = 2 ,0015 = 1 ,0019 = 2 ,0025 = 1 ,0030 = 2 ,0037 = 1 ,0038 = 1 ,0042 = 1														
2	II000133 675716991920	L/XL II000133 Robe II000133 L/XL	Stand ard	26	EA	10			24.00	64.00		24.00	=	24.00
0002 = 2 ,0008 = 1 ,0014 = 1 ,0015 = 1 ,0019 = 1 ,0020 = 2 ,0021 = 2 ,0025 = 1 ,0030 = 1 ,0032 = 2 ,0033 = 2 ,0034 = 2 ,0036 = 2 ,0037 = 2 ,0041 = 1 ,0042 = 1 ,0059 = 2														
3	II000133 675716991937	S/M II000133 Robe II000133 S/M	Stand ard	31	EA	10			24.00	64.00		24.00	=	24.00
0002 = 1 ,0006 = 2 ,0014 = 2 ,0015 = 3 ,0018 = 1 ,0020 = 1 ,0021 = 1 ,0023 = 1 ,0024 = 2 ,0025 = 1 ,0026 = 2 ,0027 = 2 ,0031 = 1 ,0032 = 1 ,0034 = 1 ,0037 = 2 ,0038 = 3 ,0039 = 1 ,0041 = 2 ,0042 = 1														
4	II000133 675716991944	L/XL II000133 Robe II000133 L/XL	Stand ard	17	EA	10			24.00	64.00		24.00	=	24.00
0002 = 1 ,0006 = 1 ,0008 = 2 ,0023 = 1 ,0024 = 1 ,0025 = 1 ,0027 = 1 ,0030 = 2 ,0032 = 1 ,0033 = 1 ,0034 = 1 ,0037 = 1 ,0039 = 2 ,0042 = 1														
5	II000350 675716972363	one size II000350 Terry Wrap II000350 one size	Stand ard	25	EA	10			11.00	38.00		11.00	=	11.00
0014 = 3 ,0018 = 3 ,0023 = 3 ,0026 = 3 ,0031 = 2 ,0032 = 3 ,0034 = 2 ,0036 = 2 ,0059 = 4														

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
II04-2462	one size II000350 Terry Wrap	SV3	25	10	3	11.00	275.00	42.95	10.30
LAF04-0017A	S/M II000133 Robe	SV3	14	10	2	24.00	336.00	42.86	10.57
LAF04-0018A	L/XL II000133 Robe	SV3	26	10	3	24.00	624.00	82.47	15.85

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EDI Order Type: RE - Replenishment
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*14*****NET 30
Event Code:

EDI 850 Ship To:
 0001
 VON MAUR INC
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 315.91
Dept. No.: 620
Instruction:

Bill To:
Total Qty: 113
Total Case: 14
Total Discount \$: 0
Total \$: 2387.00
Total Cube: 68.42
Must Route Date:

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
LAF04-0019A	S/M II000133 Robe	SV3	31	10	4	24.00	744.00	94.23	21.13
LAF04-0020A	L/XL II000133 Robe	SV3	17	10	2	24.00	408.00	53.40	10.57