

Customer Code: KLAUSSNER

EDI 850 Ship To:

Bill To:

PO No: 10663

03
FTZ-PLANT 3 - FABRIC WAREHOUSE

PO Date: 12/19/2022

850 Requested Ship Date: 04/07/2023

Cancel After Date: 04/07/2023

Freight Term:

Total Qty: 950

In DC Date:

Location:

Total Case: 19

Order Type: Wholesale

Routing: BEST WAY

Total Discount \$: 0

EDI Order Type: SA - Stand-alone Order

Region Code:

Total \$: 5920.00

Purpose: 00 - Original

Total Weight(LB): 1187.5

Total Cube: 0

Delivery Appt #:

Dept. No.:

Must Route Date:

Payment Condition: ITD*****90

Instruction: The product on this P.O. must not contain added flame retardant chemicals

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	Stand ar d	50	YD	50	1		9.50			9.50	=	9.50
CHAMBRAY														
2	8607-13 HANO-CONC	Hanover Concrete Hanover 142CM PackID:HANO	Stand ar d	600	YD	50	1		4.80			4.80	=	4.80
CONCRETE														
3	9316-2 LORN-PARC	Ponderosa Parchment Ponderosa 142CM PackID:LORN	Stand ar d	100	YD	50	1		11.75			11.75	=	11.75
PARCHMENT														
4	8727-5 TIBB-LINE	Angel Linen Angel 142CM PackID:TIBB	Stand ar d	200	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		600	50	12	4.80	2880.00	750.00	0.00
8727-5	Angel Linen		200	50	4	6.95	1390.00	250.00	0.00
9316-2	Ponderosa Parchment		100	50	2	11.75	1175.00	125.00	0.00
9318-4	Bindi Chambray		50	50	1	9.50	475.00	62.50	0.00