

Customer Code: ASHFURNDS	EDI 850 Ship To:	Bill To:
PO No: P243Z64	STACY OBRIEN	ASHLEY FURNITURE INDUSTRIES, LLC
PO Date: 01/15/2023	268 HAMPTON RD	One Ashley Way
850 Requested Ship Date: 01/15/2023	SUGAR GROVE, IL 60554	Arcadia, WI 54612
Cancel After Date:	Freight Term:	Total Qty: 5
In DC Date:	Location:	Total Case: 3
Order Type: Retail	Routing:	Total Discount \$: 0
EDI Order Type: DS - drop ship	Region Code:	Total \$: 0.00
Purpose: 00 - Original	Total Weight(LB): 8.32	Total Cube: 1.28
Delivery Appt #:	Dept. No.:	Must Route Date:
Payment Condition:	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	A600029003	Ogee Microlight Throw Ogee 60x70"	Standard	1		1			12.22			12.22	=	12.22
THROW														
2	A600029006	Ogee Microlight Throw Ogee 60x70"	Standard	1		1			12.22			12.22	=	12.22
THROW														
3	A600045251	Irina/Iris/Clarissa Panel Irina Iris Clarissa 50x95"	Standard	3		4			17.27			17.27	=	17.27
CURTAIN														

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
MP40-2331	Irina/Iris/Clarissa Panel		3	4	1	17.27	51.81	3.30	0.42
MP50-1728	Ogee Microlight Throw		1	1	1	12.22	12.22	2.51	0.43
MP50-1731	Ogee Microlight Throw		1	1	1	12.22	12.22	2.51	0.43