

Customer Code: ASHFURNDS	EDI 850 Ship To:	Bill To:
PO No: P24GR53	ELIZABETH GUMINA	ASHLEY FURNITURE INDUSTRIES, LLC
PO Date: 02/11/2023	1670 E 8TH AVE	One Ashley Way
850 Requested Ship Date: 02/11/2023	TAMPA, FL 33605	Arcadia, WI 54612
Cancel After Date:	Freight Term:	Total Qty: 9
In DC Date:	Location:	Total Case: 4
Order Type: Retail	Routing:	Total Discount \$: 0
EDI Order Type: DS - drop ship	Region Code:	Total \$: 0.00
Purpose: 00 - Original	Total Weight(LB): 45.88	Total Cube: 5.89
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	A600045468	Como/Leighton/Aberdeen Window Como Leighton Aberdeen 42x95"(2)	Standard	7		4			27.09			27.09	=	27.09
CURTAIN														
2	A600045477	Como/Leighton/Aberdeen Window Como Leighton Aberdeen 42x95"(2)	Standard	1		4			27.09			27.09	=	27.09
CURTAIN														
3	A600045545	Solid Thermal Panel Pair Taren Brent Aljed 42x95"(2)	Standard	1		4			16.98			16.98	=	16.98
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
SS40-0137	Como/Leighton/Aberdeen Window		7	4	2	27.09	189.63	36.82	3.68
SS40-0159	Solid Thermal Panel Pair		1	4	1	16.98	16.98	3.80	0.37
SS40-0179	Como/Leighton/Aberdeen Window		1	4	1	27.09	27.09	5.26	1.84