

Customer Code: BOSCOVAPLWHS

EDI 850 Ship To:

Bill To:

PO No: 896651

00015
BOSCOV'S DISTRIBUTION CTR
5 BIRCHMONT DRIVE

PO Date: 04/27/2023

READING, PA 19606

850 Requested Ship Date: 05/22/2023

Cancel After Date: 05/28/2023

Freight Term:

Total Qty: 0

In DC Date:

Location:

Total Case: 0

Order Type: Wholesale

Routing:

Total Discount \$: 0

EDI Order Type: SA - Stand-alone Order

Region Code:

Total \$: 17100.00

Purpose: 00 - Original

Total Weight(LB): 0

Total Cube: 0

Delivery Appt #:

Dept. No.: 00391

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	022164247329 II223307			100	EA				8.00			8.00 <>	0.00
00006 = 2 ,00008 = 2 ,00009 = 2 ,00010 = 2 ,00012 = 2 ,00016 = 2 ,00017 = 4 ,00018 = 4 ,00019 = 4 ,00020 = 2 ,00028 = 4 ,00033 = 4 ,00041 = 2 ,00042 = 2 ,00047 = 2 ,00050 = 2 ,00051 = 4 ,00052 = 4 ,00053 = 2 ,00059 = 4 ,00060 = 4 ,00061 = 2 ,00062 = 4 ,00063 = 2 ,00064 = 4 ,00066 = 2 ,00067 = 2 ,00068 = 2 ,00069 = 4 ,00070 = 2 ,00072 = 4 ,00073 = 2 ,00074 = 4 ,00075 = 4 ,00079 = 2													
2	022164247312 II223307			100	EA				8.00			8.00 <>	0.00
00006 = 2 ,00008 = 2 ,00009 = 2 ,00010 = 2 ,00012 = 2 ,00016 = 2 ,00017 = 4 ,00018 = 4 ,00019 = 4 ,00020 = 2 ,00028 = 4 ,00033 = 4 ,00041 = 2 ,00042 = 2 ,00047 = 2 ,00050 = 2 ,00051 = 4 ,00052 = 4 ,00053 = 2 ,00059 = 4 ,00060 = 4 ,00061 = 2 ,00062 = 4 ,00063 = 2 ,00064 = 4 ,00066 = 2 ,00067 = 2 ,00068 = 2 ,00069 = 4 ,00070 = 2 ,00072 = 4 ,00073 = 2 ,00074 = 4 ,00075 = 4 ,00079 = 2													
3	022164247305 II223307			50	EA				8.00			8.00 <>	0.00
00006 = 1 ,00008 = 1 ,00009 = 1 ,00010 = 1 ,00012 = 1 ,00016 = 1 ,00017 = 2 ,00018 = 2 ,00019 = 2 ,00020 = 1 ,00028 = 2 ,00033 = 2 ,00041 = 1 ,00042 = 1 ,00047 = 1 ,00050 = 1 ,00051 = 2 ,00052 = 2 ,00053 = 1 ,00059 = 2 ,00060 = 2 ,00061 = 1 ,00062 = 2 ,00063 = 1 ,00064 = 2 ,00066 = 1 ,00067 = 1 ,00068 = 1 ,00069 = 2 ,00070 = 1 ,00072 = 2 ,00073 = 1 ,00074 = 2 ,00075 = 2 ,00079 = 1													
4	022164247336 II223307			50	EA				8.00			8.00 <>	0.00
00006 = 1 ,00008 = 1 ,00009 = 1 ,00010 = 1 ,00012 = 1 ,00016 = 1 ,00017 = 2 ,00018 = 2 ,00019 = 2 ,00020 = 1 ,00028 = 2 ,00033 = 2 ,00041 = 1 ,00042 = 1 ,00047 = 1 ,00050 = 1 ,00051 = 2 ,00052 = 2 ,00053 = 1 ,00059 = 2 ,00060 = 2 ,00061 = 1 ,00062 = 2 ,00063 = 1 ,00064 = 2 ,00066 = 1 ,00067 = 1 ,00068 = 1 ,00069 = 2 ,00070 = 1 ,00072 = 2 ,00073 = 1 ,00074 = 2 ,00075 = 2 ,00079 = 1													
5	022164247367 II223307			100	EA				8.00			8.00 <>	0.00
00006 = 2 ,00008 = 2 ,00009 = 2 ,00010 = 2 ,00012 = 2 ,00016 = 2 ,00017 = 4 ,00018 = 4 ,00019 = 4 ,00020 = 2 ,00028 = 4 ,00033 = 4 ,00041 = 2 ,00042 = 2 ,00047 = 2 ,00050 = 2 ,00051 = 4 ,00052 = 4 ,00053 = 2 ,00059 = 4 ,00060 = 4 ,00061 = 2 ,00062 = 4 ,00063 = 2 ,00064 = 4 ,00066 = 2 ,00067 = 2 ,00068 = 2 ,00069 = 4 ,00070 = 2 ,00072 = 4 ,00073 = 2 ,00074 = 4 ,00075 = 4 ,00079 = 2													
6	022164247350 II223307			100	EA				8.00			8.00 <>	0.00

Customer Code:	BOSCOVAPLWHS	EDI 850 Ship To:	Bill To:
PO No:	896651	00015	
PO Date:	04/27/2023	BOSCOV'S DISTRIBUTION CTR	
850 Requested Ship Date:	05/22/2023	5 BIRCHMONT DRIVE	
Cancel After Date:	05/28/2023	READING, PA 19606	
In DC Date:		Freight Term:	Total Qty: 0
Order Type:	Wholesale	Location:	Total Case: 0
EDI Order Type:	SA - Stand-alone Order	Routing:	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 17100.00
Delivery Appt #:		Total Weight(LB): 0	Total Cube: 0
Payment Condition:		Dept. No.: 00391	Must Route Date:
Event Code:		Instruction:	

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)
00006 = 2 ,00008 = 2 ,00009 = 2 ,00010 = 2 ,00012 = 2 ,00016 = 2 ,00017 = 4 ,00018 = 4 ,00019 = 4 ,00020 = 2 ,00028 = 4 ,00033 = 4 ,00041 = 2 ,00042 = 2 ,00047 = 2 ,00050 = 2 ,00051 = 4 ,00052 = 4 ,00053 = 2 ,00059 = 4 ,00060 = 4 ,00061 = 2 ,00062 = 4 ,00063 = 2 ,00064 = 4 ,00066 = 2 ,00067 = 2 ,00068 = 2 ,00069 = 4 ,00070 = 2 ,00072 = 4 ,00073 = 2 ,00074 = 4 ,00075 = 4 ,00079 = 2													
7	022164247343 II223307			50	EA				8.00			8.00	<> 0.00
00006 = 1 ,00008 = 1 ,00009 = 1 ,00010 = 1 ,00012 = 1 ,00016 = 1 ,00017 = 2 ,00018 = 2 ,00019 = 2 ,00020 = 1 ,00028 = 2 ,00033 = 2 ,00041 = 1 ,00042 = 1 ,00047 = 1 ,00050 = 1 ,00051 = 2 ,00052 = 2 ,00053 = 1 ,00059 = 2 ,00060 = 2 ,00061 = 1 ,00062 = 2 ,00063 = 1 ,00064 = 2 ,00066 = 1 ,00067 = 1 ,00068 = 1 ,00069 = 2 ,00070 = 1 ,00072 = 2 ,00073 = 1 ,00074 = 2 ,00075 = 2 ,00079 = 1													
8	022164247374 II223307			50	EA				8.00			8.00	<> 0.00
00006 = 1 ,00008 = 1 ,00009 = 1 ,00010 = 1 ,00012 = 1 ,00016 = 1 ,00017 = 2 ,00018 = 2 ,00019 = 2 ,00020 = 1 ,00028 = 2 ,00033 = 2 ,00041 = 1 ,00042 = 1 ,00047 = 1 ,00050 = 1 ,00051 = 2 ,00052 = 2 ,00053 = 1 ,00059 = 2 ,00060 = 2 ,00061 = 1 ,00062 = 2 ,00063 = 1 ,00064 = 2 ,00066 = 1 ,00067 = 1 ,00068 = 1 ,00069 = 2 ,00070 = 1 ,00072 = 2 ,00073 = 1 ,00074 = 2 ,00075 = 2 ,00079 = 1													
9	022164247404 II223308			100	EA				8.00			8.00	<> 0.00
00006 = 2 ,00008 = 2 ,00009 = 2 ,00010 = 2 ,00012 = 2 ,00016 = 2 ,00017 = 4 ,00018 = 4 ,00019 = 4 ,00020 = 2 ,00028 = 4 ,00033 = 4 ,00041 = 2 ,00042 = 2 ,00047 = 2 ,00050 = 2 ,00051 = 4 ,00052 = 4 ,00053 = 2 ,00059 = 4 ,00060 = 4 ,00061 = 2 ,00062 = 4 ,00063 = 2 ,00064 = 4 ,00066 = 2 ,00067 = 2 ,00068 = 2 ,00069 = 4 ,00070 = 2 ,00072 = 4 ,00073 = 2 ,00074 = 4 ,00075 = 4 ,00079 = 2													
10	022164247398 II223308			100	EA				8.00			8.00	<> 0.00
00006 = 2 ,00008 = 2 ,00009 = 2 ,00010 = 2 ,00012 = 2 ,00016 = 2 ,00017 = 4 ,00018 = 4 ,00019 = 4 ,00020 = 2 ,00028 = 4 ,00033 = 4 ,00041 = 2 ,00042 = 2 ,00047 = 2 ,00050 = 2 ,00051 = 4 ,00052 = 4 ,00053 = 2 ,00059 = 4 ,00060 = 4 ,00061 = 2 ,00062 = 4 ,00063 = 2 ,00064 = 4 ,00066 = 2 ,00067 = 2 ,00068 = 2 ,00069 = 4 ,00070 = 2 ,00072 = 4 ,00073 = 2 ,00074 = 4 ,00075 = 4 ,00079 = 2													
11	022164247381 II223308			50	EA				8.00			8.00	<> 0.00
00006 = 1 ,00008 = 1 ,00009 = 1 ,00010 = 1 ,00012 = 1 ,00016 = 1 ,00017 = 2 ,00018 = 2 ,00019 = 2 ,00020 = 1 ,00028 = 2 ,00033 = 2 ,00041 = 1 ,00042 = 1 ,00047 = 1 ,00050 = 1 ,00051 = 2 ,00052 = 2 ,00053 = 1 ,00059 = 2 ,00060 = 2 ,00061 = 1 ,00062 = 2 ,00063 = 1 ,00064 = 2 ,00066 = 1 ,00067 = 1 ,00068 = 1 ,00069 = 2 ,00070 = 1 ,00072 = 2 ,00073 = 1 ,00074 = 2 ,00075 = 2 ,00079 = 1													

Customer Code: BOSCOVAPLWHS

EDI 850 Ship To:

Bill To:

PO No: 896651

00015
BOSCOV'S DISTRIBUTION CTR
5 BIRCHMONT DRIVE

PO Date: 04/27/2023

READING, PA 19606

850 Requested Ship Date: 05/22/2023

Cancel After Date: 05/28/2023

Freight Term:

Total Qty: 0

In DC Date:

Location:

Total Case: 0

Order Type: Wholesale

Routing:

Total Discount \$: 0

EDI Order Type: SA - Stand-alone Order

Region Code:

Total \$: 17100.00

Purpose: 00 - Original

Total Weight(LB): 0

Total Cube: 0

Delivery Appt #:

Dept. No.: 00391

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)
12	022164247411 II223308			50	EA				8.00			8.00 <>	0.00
00006 = 1 ,00008 = 1 ,00009 = 1 ,00010 = 1 ,00012 = 1 ,00016 = 1 ,00017 = 2 ,00018 = 2 ,00019 = 2 ,00020 = 1 ,00028 = 2 ,00033 = 2 ,00041 = 1 ,00042 = 1 ,00047 = 1 ,00050 = 1 ,00051 = 2 ,00052 = 2 ,00053 = 1 ,00059 = 2 ,00060 = 2 ,00061 = 1 ,00062 = 2 ,00063 = 1 ,00064 = 2 ,00066 = 1 ,00067 = 1 ,00068 = 1 ,00069 = 2 ,00070 = 1 ,00072 = 2 ,00073 = 1 ,00074 = 2 ,00075 = 2 ,00079 = 1													
13	022164247442 II223405			100	EA				8.25			8.25 <>	0.00
00006 = 2 ,00008 = 2 ,00009 = 2 ,00010 = 2 ,00012 = 2 ,00016 = 2 ,00017 = 4 ,00018 = 4 ,00019 = 4 ,00020 = 2 ,00028 = 4 ,00033 = 4 ,00041 = 2 ,00042 = 2 ,00047 = 2 ,00050 = 2 ,00051 = 4 ,00052 = 4 ,00053 = 2 ,00059 = 4 ,00060 = 4 ,00061 = 2 ,00062 = 4 ,00063 = 2 ,00064 = 4 ,00066 = 2 ,00067 = 2 ,00068 = 2 ,00069 = 4 ,00070 = 2 ,00072 = 4 ,00073 = 2 ,00074 = 4 ,00075 = 4 ,00079 = 2													
14	022164247435 II223405			100	EA				8.25			8.25 <>	0.00
00006 = 2 ,00008 = 2 ,00009 = 2 ,00010 = 2 ,00012 = 2 ,00016 = 2 ,00017 = 4 ,00018 = 4 ,00019 = 4 ,00020 = 2 ,00028 = 4 ,00033 = 4 ,00041 = 2 ,00042 = 2 ,00047 = 2 ,00050 = 2 ,00051 = 4 ,00052 = 4 ,00053 = 2 ,00059 = 4 ,00060 = 4 ,00061 = 2 ,00062 = 4 ,00063 = 2 ,00064 = 4 ,00066 = 2 ,00067 = 2 ,00068 = 2 ,00069 = 4 ,00070 = 2 ,00072 = 4 ,00073 = 2 ,00074 = 4 ,00075 = 4 ,00079 = 2													
15	022164247428 II223405			50	EA				8.25			8.25 <>	0.00
00006 = 1 ,00008 = 1 ,00009 = 1 ,00010 = 1 ,00012 = 1 ,00016 = 1 ,00017 = 2 ,00018 = 2 ,00019 = 2 ,00020 = 1 ,00028 = 2 ,00033 = 2 ,00041 = 1 ,00042 = 1 ,00047 = 1 ,00050 = 1 ,00051 = 2 ,00052 = 2 ,00053 = 1 ,00059 = 2 ,00060 = 2 ,00061 = 1 ,00062 = 2 ,00063 = 1 ,00064 = 2 ,00066 = 1 ,00067 = 1 ,00068 = 1 ,00069 = 2 ,00070 = 1 ,00072 = 2 ,00073 = 1 ,00074 = 2 ,00075 = 2 ,00079 = 1													
16	022164247459 II223405			50	EA				8.25			8.25 <>	0.00
00006 = 1 ,00008 = 1 ,00009 = 1 ,00010 = 1 ,00012 = 1 ,00016 = 1 ,00017 = 2 ,00018 = 2 ,00019 = 2 ,00020 = 1 ,00028 = 2 ,00033 = 2 ,00041 = 1 ,00042 = 1 ,00047 = 1 ,00050 = 1 ,00051 = 2 ,00052 = 2 ,00053 = 1 ,00059 = 2 ,00060 = 2 ,00061 = 1 ,00062 = 2 ,00063 = 1 ,00064 = 2 ,00066 = 1 ,00067 = 1 ,00068 = 1 ,00069 = 2 ,00070 = 1 ,00072 = 2 ,00073 = 1 ,00074 = 2 ,00075 = 2 ,00079 = 1													
17	022164247480 II223405			100	EA				8.25			8.25 <>	0.00

Customer Code:	BOSCOVAPLWHS	EDI 850 Ship To:	Bill To:
PO No:	896651	00015	
PO Date:	04/27/2023	BOSCOV'S DISTRIBUTION CTR	
850 Requested Ship Date:	05/22/2023	5 BIRCHMONT DRIVE	
Cancel After Date:	05/28/2023	READING, PA 19606	
In DC Date:		Freight Term:	Total Qty: 0
Order Type:	Wholesale	Location:	Total Case: 0
EDI Order Type:	SA - Stand-alone Order	Routing:	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 17100.00
Delivery Appt #:		Total Weight(LB): 0	Total Cube: 0
Payment Condition:		Dept. No.: 00391	Must Route Date:
Event Code:		Instruction:	

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)
00006 = 2 ,00008 = 2 ,00009 = 2 ,00010 = 2 ,00012 = 2 ,00016 = 2 ,00017 = 4 ,00018 = 4 ,00019 = 4 ,00020 = 2 ,00028 = 4 ,00033 = 4 ,00041 = 2 ,00042 = 2 ,00047 = 2 ,00050 = 2 ,00051 = 4 ,00052 = 4 ,00053 = 2 ,00059 = 4 ,00060 = 4 ,00061 = 2 ,00062 = 4 ,00063 = 2 ,00064 = 4 ,00066 = 2 ,00067 = 2 ,00068 = 2 ,00069 = 4 ,00070 = 2 ,00072 = 4 ,00073 = 2 ,00074 = 4 ,00075 = 4 ,00079 = 2													
18	022164247473 II223405			100	EA				8.25			8.25	<> 0.00
00006 = 2 ,00008 = 2 ,00009 = 2 ,00010 = 2 ,00012 = 2 ,00016 = 2 ,00017 = 4 ,00018 = 4 ,00019 = 4 ,00020 = 2 ,00028 = 4 ,00033 = 4 ,00041 = 2 ,00042 = 2 ,00047 = 2 ,00050 = 2 ,00051 = 4 ,00052 = 4 ,00053 = 2 ,00059 = 4 ,00060 = 4 ,00061 = 2 ,00062 = 4 ,00063 = 2 ,00064 = 4 ,00066 = 2 ,00067 = 2 ,00068 = 2 ,00069 = 4 ,00070 = 2 ,00072 = 4 ,00073 = 2 ,00074 = 4 ,00075 = 4 ,00079 = 2													
19	022164247466 II223405			50	EA				8.25			8.25	<> 0.00
00006 = 1 ,00008 = 1 ,00009 = 1 ,00010 = 1 ,00012 = 1 ,00016 = 1 ,00017 = 2 ,00018 = 2 ,00019 = 2 ,00020 = 1 ,00028 = 2 ,00033 = 2 ,00041 = 1 ,00042 = 1 ,00047 = 1 ,00050 = 1 ,00051 = 2 ,00052 = 2 ,00053 = 1 ,00059 = 2 ,00060 = 2 ,00061 = 1 ,00062 = 2 ,00063 = 1 ,00064 = 2 ,00066 = 1 ,00067 = 1 ,00068 = 1 ,00069 = 2 ,00070 = 1 ,00072 = 2 ,00073 = 1 ,00074 = 2 ,00075 = 2 ,00079 = 1													
20	022164247497 II223405			50	EA				8.25			8.25	<> 0.00
00006 = 1 ,00008 = 1 ,00009 = 1 ,00010 = 1 ,00012 = 1 ,00016 = 1 ,00017 = 2 ,00018 = 2 ,00019 = 2 ,00020 = 1 ,00028 = 2 ,00033 = 2 ,00041 = 1 ,00042 = 1 ,00047 = 1 ,00050 = 1 ,00051 = 2 ,00052 = 2 ,00053 = 1 ,00059 = 2 ,00060 = 2 ,00061 = 1 ,00062 = 2 ,00063 = 1 ,00064 = 2 ,00066 = 1 ,00067 = 1 ,00068 = 1 ,00069 = 2 ,00070 = 1 ,00072 = 2 ,00073 = 1 ,00074 = 2 ,00075 = 2 ,00079 = 1													
21	022164247565 II223405			100	EA				8.25			8.25	<> 0.00
00006 = 2 ,00008 = 2 ,00009 = 2 ,00010 = 2 ,00012 = 2 ,00016 = 2 ,00017 = 4 ,00018 = 4 ,00019 = 4 ,00020 = 2 ,00028 = 4 ,00033 = 4 ,00041 = 2 ,00042 = 2 ,00047 = 2 ,00050 = 2 ,00051 = 4 ,00052 = 4 ,00053 = 2 ,00059 = 4 ,00060 = 4 ,00061 = 2 ,00062 = 4 ,00063 = 2 ,00064 = 4 ,00066 = 2 ,00067 = 2 ,00068 = 2 ,00069 = 4 ,00070 = 2 ,00072 = 4 ,00073 = 2 ,00074 = 4 ,00075 = 4 ,00079 = 2													
22	022164247558 II223405			100	EA				8.25			8.25	<> 0.00
00006 = 2 ,00008 = 2 ,00009 = 2 ,00010 = 2 ,00012 = 2 ,00016 = 2 ,00017 = 4 ,00018 = 4 ,00019 = 4 ,00020 = 2 ,00028 = 4 ,00033 = 4 ,00041 = 2 ,00042 = 2 ,00047 = 2 ,00050 = 2 ,00051 = 4 ,00052 = 4 ,00053 = 2 ,00059 = 4 ,00060 = 4 ,00061 = 2 ,00062 = 4 ,00063 = 2 ,00064 = 4 ,00066 = 2 ,00067 = 2 ,00068 = 2 ,00069 = 4 ,00070 = 2 ,00072 = 4 ,00073 = 2 ,00074 = 4 ,00075 = 4 ,00079 = 2													

Customer Code: BOSCOVAPLWHS

EDI 850 Ship To:

Bill To:

PO No: 896651

00015
BOSCOV'S DISTRIBUTION CTR
5 BIRCHMONT DRIVE

PO Date: 04/27/2023

READING, PA 19606

850 Requested Ship Date: 05/22/2023

Cancel After Date: 05/28/2023

Freight Term:

Total Qty: 0

In DC Date:

Location:

Total Case: 0

Order Type: Wholesale

Routing:

Total Discount \$: 0

EDI Order Type: SA - Stand-alone Order

Region Code:

Total \$: 17100.00

Purpose: 00 - Original

Total Weight(LB): 0

Total Cube: 0

Delivery Appt #:

Dept. No.: 00391

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)
23	022164247541 II223405			50	EA				8.25			8.25 <>	0.00
00006 = 1 ,00008 = 1 ,00009 = 1 ,00010 = 1 ,00012 = 1 ,00016 = 1 ,00017 = 2 ,00018 = 2 ,00019 = 2 ,00020 = 1 ,00028 = 2 ,00033 = 2 ,00041 = 1 ,00042 = 1 ,00047 = 1 ,00050 = 1 ,00051 = 2 ,00052 = 2 ,00053 = 1 ,00059 = 2 ,00060 = 2 ,00061 = 1 ,00062 = 2 ,00063 = 1 ,00064 = 2 ,00066 = 1 ,00067 = 1 ,00068 = 1 ,00069 = 2 ,00070 = 1 ,00072 = 2 ,00073 = 1 ,00074 = 2 ,00075 = 2 ,00079 = 1													
24	022164247572 II223405			50	EA				8.25			8.25 <>	0.00
00006 = 1 ,00008 = 1 ,00009 = 1 ,00010 = 1 ,00012 = 1 ,00016 = 1 ,00017 = 2 ,00018 = 2 ,00019 = 2 ,00020 = 1 ,00028 = 2 ,00033 = 2 ,00041 = 1 ,00042 = 1 ,00047 = 1 ,00050 = 1 ,00051 = 2 ,00052 = 2 ,00053 = 1 ,00059 = 2 ,00060 = 2 ,00061 = 1 ,00062 = 2 ,00063 = 1 ,00064 = 2 ,00066 = 1 ,00067 = 1 ,00068 = 1 ,00069 = 2 ,00070 = 1 ,00072 = 2 ,00073 = 1 ,00074 = 2 ,00075 = 2 ,00079 = 1													
25	022164247527 II223405			100	EA				8.25			8.25 <>	0.00
00006 = 2 ,00008 = 2 ,00009 = 2 ,00010 = 2 ,00012 = 2 ,00016 = 2 ,00017 = 4 ,00018 = 4 ,00019 = 4 ,00020 = 2 ,00028 = 4 ,00033 = 4 ,00041 = 2 ,00042 = 2 ,00047 = 2 ,00050 = 2 ,00051 = 4 ,00052 = 4 ,00053 = 2 ,00059 = 4 ,00060 = 4 ,00061 = 2 ,00062 = 4 ,00063 = 2 ,00064 = 4 ,00066 = 2 ,00067 = 2 ,00068 = 2 ,00069 = 4 ,00070 = 2 ,00072 = 4 ,00073 = 2 ,00074 = 4 ,00075 = 4 ,00079 = 2													
26	022164247510 II223405			100	EA				8.25			8.25 <>	0.00
00006 = 2 ,00008 = 2 ,00009 = 2 ,00010 = 2 ,00012 = 2 ,00016 = 2 ,00017 = 4 ,00018 = 4 ,00019 = 4 ,00020 = 2 ,00028 = 4 ,00033 = 4 ,00041 = 2 ,00042 = 2 ,00047 = 2 ,00050 = 2 ,00051 = 4 ,00052 = 4 ,00053 = 2 ,00059 = 4 ,00060 = 4 ,00061 = 2 ,00062 = 4 ,00063 = 2 ,00064 = 4 ,00066 = 2 ,00067 = 2 ,00068 = 2 ,00069 = 4 ,00070 = 2 ,00072 = 4 ,00073 = 2 ,00074 = 4 ,00075 = 4 ,00079 = 2													
27	022164247503 II223405			50	EA				8.25			8.25 <>	0.00
00006 = 1 ,00008 = 1 ,00009 = 1 ,00010 = 1 ,00012 = 1 ,00016 = 1 ,00017 = 2 ,00018 = 2 ,00019 = 2 ,00020 = 1 ,00028 = 2 ,00033 = 2 ,00041 = 1 ,00042 = 1 ,00047 = 1 ,00050 = 1 ,00051 = 2 ,00052 = 2 ,00053 = 1 ,00059 = 2 ,00060 = 2 ,00061 = 1 ,00062 = 2 ,00063 = 1 ,00064 = 2 ,00066 = 1 ,00067 = 1 ,00068 = 1 ,00069 = 2 ,00070 = 1 ,00072 = 2 ,00073 = 1 ,00074 = 2 ,00075 = 2 ,00079 = 1													
28	022164247534 II223405			50	EA				8.25			8.25 <>	0.00

Customer Code: BOSCOVAPLWHS

EDI 850 Ship To:

Bill To:

PO No: 896651

00015
BOSCOV'S DISTRIBUTION CTR
5 BIRCHMONT DRIVE

PO Date: 04/27/2023

READING, PA 19606

850 Requested Ship Date: 05/22/2023

Cancel After Date: 05/28/2023

Freight Term:

Total Qty: 0

In DC Date:

Location:

Total Case: 0

Order Type: Wholesale

Routing:

Total Discount \$: 0

EDI Order Type: SA - Stand-alone Order

Region Code:

Total \$: 17100.00

Purpose: 00 - Original

Total Weight(LB): 0

Total Cube: 0

Delivery Appt #:

Dept. No.: 00391

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)
00006 = 1 ,00008 = 1 ,00009 = 1 ,00010 = 1 ,00012 = 1 ,00016 = 1 ,00017 = 2 ,00018 = 2 ,00019 = 2 ,00020 = 1 ,00028 = 2 ,00033 = 2 ,00041 = 1 ,00042 = 1 ,00047 = 1 ,00050 = 1 ,00051 = 2 ,00052 = 2 ,00053 = 1 ,00059 = 2 ,00060 = 2 ,00061 = 1 ,00062 = 2 ,00063 = 1 ,00064 = 2 ,00066 = 1 ,00067 = 1 ,00068 = 1 ,00069 = 2 ,00070 = 1 ,00072 = 2 ,00073 = 1 ,00074 = 2 ,00075 = 2 ,00079 = 1													

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
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Customer Code: BOSCOVAPLWHS

EDI 850 Ship To:

Bill To:

PO No: 896652

00015
BOSCOV'S DISTRIBUTION CTR
5 BIRCHMONT DRIVE

PO Date: 04/27/2023

READING, PA 19606

850 Requested Ship Date: 05/22/2023

Cancel After Date: 05/28/2023

Freight Term:

Total Qty: 0

In DC Date:

Location:

Total Case: 0

Order Type: Wholesale

Routing:

Total Discount \$: 0

EDI Order Type: SA - Stand-alone Order

Region Code:

Total \$: 5850.00

Purpose: 00 - Original

Total Weight(LB): 0

Total Cube: 0

Delivery Appt #:

Dept. No.: 00391

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	022164247244 II223703			100	EA				9.75			9.75 <>	0.00
00007 = 2 ,00008 = 2 ,00010 = 2 ,00014 = 2 ,00016 = 2 ,00017 = 4 ,00018 = 4 ,00019 = 2 ,00020 = 4 ,00028 = 4 ,00033 = 2 ,00041 = 4 ,00042 = 4 ,00044 = 2 ,00046 = 2 ,00050 = 2 ,00051 = 4 ,00052 = 4 ,00059 = 4 ,00060 = 4 ,00061 = 2 ,00062 = 4 ,00063 = 2 ,00064 = 2 ,00065 = 4 ,00066 = 2 ,00067 = 2 ,00068 = 2 ,00069 = 2 ,00070 = 2 ,00072 = 4 ,00073 = 4 ,00074 = 2 ,00075 = 4 ,00079 = 2													
2	022164247237 II223703			100	EA				9.75			9.75 <>	0.00
00007 = 2 ,00008 = 2 ,00010 = 2 ,00014 = 2 ,00016 = 2 ,00017 = 4 ,00018 = 4 ,00019 = 2 ,00020 = 4 ,00028 = 4 ,00033 = 2 ,00041 = 4 ,00042 = 4 ,00044 = 2 ,00046 = 2 ,00050 = 2 ,00051 = 4 ,00052 = 4 ,00059 = 4 ,00060 = 4 ,00061 = 2 ,00062 = 4 ,00063 = 2 ,00064 = 2 ,00065 = 4 ,00066 = 2 ,00067 = 2 ,00068 = 2 ,00069 = 2 ,00070 = 2 ,00072 = 4 ,00073 = 4 ,00074 = 2 ,00075 = 4 ,00079 = 2													
3	022164247220 II223703			50	EA				9.75			9.75 <>	0.00
00007 = 1 ,00008 = 1 ,00010 = 1 ,00014 = 1 ,00016 = 1 ,00017 = 2 ,00018 = 2 ,00019 = 1 ,00020 = 2 ,00028 = 2 ,00033 = 1 ,00041 = 2 ,00042 = 2 ,00044 = 1 ,00046 = 1 ,00050 = 1 ,00051 = 2 ,00052 = 2 ,00059 = 2 ,00060 = 2 ,00061 = 1 ,00062 = 2 ,00063 = 1 ,00064 = 1 ,00065 = 2 ,00066 = 1 ,00067 = 1 ,00068 = 1 ,00069 = 1 ,00070 = 1 ,00072 = 2 ,00073 = 2 ,00074 = 1 ,00075 = 2 ,00079 = 1													
4	022164247251 II223703			50	EA				9.75			9.75 <>	0.00
00007 = 1 ,00008 = 1 ,00010 = 1 ,00014 = 1 ,00016 = 1 ,00017 = 2 ,00018 = 2 ,00019 = 1 ,00020 = 2 ,00028 = 2 ,00033 = 1 ,00041 = 2 ,00042 = 2 ,00044 = 1 ,00046 = 1 ,00050 = 1 ,00051 = 2 ,00052 = 2 ,00059 = 2 ,00060 = 2 ,00061 = 1 ,00062 = 2 ,00063 = 1 ,00064 = 1 ,00065 = 2 ,00066 = 1 ,00067 = 1 ,00068 = 1 ,00069 = 1 ,00070 = 1 ,00072 = 2 ,00073 = 2 ,00074 = 1 ,00075 = 2 ,00079 = 1													
5	022164247282 II223703			100	EA				9.75			9.75 <>	0.00
00007 = 2 ,00008 = 2 ,00010 = 2 ,00014 = 2 ,00016 = 2 ,00017 = 4 ,00018 = 4 ,00019 = 2 ,00020 = 4 ,00028 = 4 ,00033 = 2 ,00041 = 4 ,00042 = 4 ,00044 = 2 ,00046 = 2 ,00050 = 2 ,00051 = 4 ,00052 = 4 ,00059 = 4 ,00060 = 4 ,00061 = 2 ,00062 = 4 ,00063 = 2 ,00064 = 2 ,00065 = 4 ,00066 = 2 ,00067 = 2 ,00068 = 2 ,00069 = 2 ,00070 = 2 ,00072 = 4 ,00073 = 4 ,00074 = 2 ,00075 = 4 ,00079 = 2													
6	022164247275 II223703			100	EA				9.75			9.75 <>	0.00

Customer Code:	BOSCOVAPLWHS	EDI 850 Ship To:	Bill To:
PO No:	896652	00015	
PO Date:	04/27/2023	BOSCOV'S DISTRIBUTION CTR	
850 Requested Ship Date:	05/22/2023	5 BIRCHMONT DRIVE	
Cancel After Date:	05/28/2023	READING, PA 19606	Total Qty: 0
In DC Date:		Freight Term:	Total Case: 0
Order Type:	Wholesale	Location:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Routing:	Total \$: 5850.00
Purpose:	00 - Original	Region Code:	Total Cube: 0
Delivery Appt #:		Total Weight(LB): 0	Must Route Date:
Payment Condition:		Dept. No.: 00391	
		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)
00007 = 2 ,00008 = 2 ,00010 = 2 ,00014 = 2 ,00016 = 2 ,00017 = 4 ,00018 = 4 ,00019 = 2 ,00020 = 4 ,00028 = 4 ,00033 = 2 ,00041 = 4 ,00042 = 4 ,00044 = 2 ,00046 = 2 ,00050 = 2 ,00051 = 4 ,00052 = 4 ,00059 = 4 ,00060 = 4 ,00061 = 2 ,00062 = 4 ,00063 = 2 ,00064 = 2 ,00065 = 4 ,00066 = 2 ,00067 = 2 ,00068 = 2 ,00069 = 2 ,00070 = 2 ,00072 = 4 ,00073 = 4 ,00074 = 2 ,00075 = 4 ,00079 = 2													
7	022164247268 II223703			50	EA				9.75			9.75	<> 0.00
00007 = 1 ,00008 = 1 ,00010 = 1 ,00014 = 1 ,00016 = 1 ,00017 = 2 ,00018 = 2 ,00019 = 1 ,00020 = 2 ,00028 = 2 ,00033 = 1 ,00041 = 2 ,00042 = 2 ,00044 = 1 ,00046 = 1 ,00050 = 1 ,00051 = 2 ,00052 = 2 ,00059 = 2 ,00060 = 2 ,00061 = 1 ,00062 = 2 ,00063 = 1 ,00064 = 1 ,00065 = 2 ,00066 = 1 ,00067 = 1 ,00068 = 1 ,00069 = 1 ,00070 = 1 ,00072 = 2 ,00073 = 2 ,00074 = 1 ,00075 = 2 ,00079 = 1													
8	022164247299 II223703			50	EA				9.75			9.75	<> 0.00
00007 = 1 ,00008 = 1 ,00010 = 1 ,00014 = 1 ,00016 = 1 ,00017 = 2 ,00018 = 2 ,00019 = 1 ,00020 = 2 ,00028 = 2 ,00033 = 1 ,00041 = 2 ,00042 = 2 ,00044 = 1 ,00046 = 1 ,00050 = 1 ,00051 = 2 ,00052 = 2 ,00059 = 2 ,00060 = 2 ,00061 = 1 ,00062 = 2 ,00063 = 1 ,00064 = 1 ,00065 = 2 ,00066 = 1 ,00067 = 1 ,00068 = 1 ,00069 = 1 ,00070 = 1 ,00072 = 2 ,00073 = 2 ,00074 = 1 ,00075 = 2 ,00079 = 1													

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
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