

Customer Code: LZBM
PO No: 19047455
PO Date: 05/17/2023
850 Requested Ship Date: 07/17/2023
Cancel After Date:
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*ZZ*ZZ*****PAY
 MENT TERMS PER
 INVOICE OR
 CONTRACT

EDI 850 Ship To:
 102090
 La-Z-Boy Muebles, S. DE R.L. DE C.V.
 Libramiento Oscar Flores Tapia 1405
 Int 1
 Ramos Arizpe, CU 25900
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15000.0
Dept. No.:
Instruction:

Bill To:
 LZB MANUFACTURING, INC.
 ONE LA-Z-BOY DRIVE
 MONROE, MI 48162
Total Qty: 12000
Total Case: 240
Total Discount \$: 0
Total \$: 49007.00
Total Cube: 0
Must Route Date:

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	9505-3 C180964	Donegal Linen Donegal 142CM	Stand ard	2500	YD	50	1		3.45			3.45	=	3.45
9505 DONEGAL-LINEN														
2	9505-6 C180969	Donegal Granite Donegal 142CM	Stand ard	950	YD	50	1		3.45			3.45	=	3.45
9505 DONEGAL-GRANITE														
3	9505-5 C180974	Donegal Mushroom Donegal 142CM	Stand ard	1950	YD	50	1		3.45			3.45	=	3.45
9505 DONEGAL-MUSHROOM														
4	9505-12 C180987	Donegal Marine Donegal 142CM	Stand ard	1600	YD	50	1		3.45			3.45	=	3.45
9505 DONEGAL-MARINE														
5	9345-2 D165631	Ollie Parchment Ollie 142CM	Stand ard	3050	YD	50	1		4.95			4.95	=	4.95
9345 OLLIE-PARCHMENT														
6	9345-6 D165667	Ollie Granite Ollie 142CM	Stand ard	1900	YD	50	1		4.95			4.95	=	4.95
9345 OLLIE-GRANITE														
7	G158132	Daria Metallic Daria 143CM	Stand ard	50	YD	50	1		7.09			7.09	=	7.09
DARIA-METALLIC														

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PO No:	19047455	102090	LZB MANUFACTURING, INC.
PO Date:	05/17/2023	La-Z-Boy Muebles, S. DE R.L. DE C.V.	ONE LA-Z-BOY DRIVE
850 Requested Ship Date:	07/17/2023	Libramiento Oscar Flores Tapia 1405	MONROE, MI 48162
		Int 1	
		Ramos Arizpe, CU 25900	
Cancel After Date:		Freight Term:	Total Qty: 12000
In DC Date:		Location:	Total Case: 240
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 49007.00
Purpose:	00 - Original	Total Weight(LB): 15000.0	Total Cube: 0
Delivery Appt #:		Dept. No.:	Must Route Date:
Payment Condition:	ITD*ZZ*ZZ*****PAY MENT TERMS PER INVOICE OR CONTRACT	Instruction:	

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
9148-1	Daria Metallic		50	50	1	7.09	354.50	62.50	0.00
9345-2	Ollie Parchment		3050	50	61	4.95	15097.50	3,812.50	0.00
9345-6	Ollie Granite		1900	50	38	4.95	9405.00	2,375.00	0.00
9505-12	Donegal Marine		1600	50	32	3.45	5520.00	2,000.00	0.00
9505-3	Donegal Linen		2500	50	50	3.45	8625.00	3,125.00	0.00
9505-5	Donegal Mushroom		1950	50	39	3.45	6727.50	2,437.50	0.00
9505-6	Donegal Granite		950	50	19	3.45	3277.50	1,187.50	0.00