

Customer Code: BRANDX
PO No: 11-011001148
PO Date: 05/23/2023
850 Requested Ship Date: 05/23/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #: lmayhew@mayhewinc.com
Payment Condition:

EDI 850 Ship To:
 LINDA L. MAYHEW
 574 RIDGE RD
 TELFORD, PA 18969 1442
Freight Term:
Location:
Routing: Generic
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0
Must Route Date:

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	022164206883 MP13-8078			1					74.09			74.09 <>	0.00

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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