

Customer Code:	BOSCOVAPLWHS	EDI 850 Ship To:	Bill To:
PO No:	111619	00015	
PO Date:	06/21/2023	BOSCOV'S DISTRIBUTION CTR	
850 Requested Ship Date:	07/20/2023	5 BIRCHMONT DRIVE	
Cancel After Date:	07/25/2023	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 \$: 8100.00
Purpose:	00 - Original	Region Code:	Total Cube: 0
Delivery Appt #:		Total Weight(LB): 0	Must Route Date:
Payment Condition:		Dept. No.: 00391	
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)
1	675716991920 II000133			90	EA				22.50			22.50	<> 0.00
00008 = 3 ,00017 = 6 ,00018 = 6 ,00028 = 3 ,00033 = 6 ,00041 = 3 ,00042 = 6 ,00046 = 3 ,00047 = 6 ,00050 = 3 ,00052 = 6 ,00059 = 6 ,00060 = 3 ,00062 = 6 ,00063 = 3 ,00066 = 3 ,00069 = 3 ,00070 = 3 ,00072 = 6 ,00074 = 6													
2	675716991913 II000133			90	EA				22.50			22.50	<> 0.00
00008 = 3 ,00017 = 6 ,00018 = 6 ,00028 = 3 ,00033 = 6 ,00041 = 3 ,00042 = 6 ,00046 = 3 ,00047 = 6 ,00050 = 3 ,00052 = 6 ,00059 = 6 ,00060 = 3 ,00062 = 6 ,00063 = 3 ,00066 = 3 ,00069 = 3 ,00070 = 3 ,00072 = 6 ,00074 = 6													
3	675716991944 II000133			90	EA				22.50			22.50	<> 0.00
00008 = 3 ,00017 = 6 ,00018 = 6 ,00028 = 3 ,00033 = 6 ,00041 = 3 ,00042 = 6 ,00046 = 3 ,00047 = 6 ,00050 = 3 ,00052 = 6 ,00059 = 6 ,00060 = 3 ,00062 = 6 ,00063 = 3 ,00066 = 3 ,00069 = 3 ,00070 = 3 ,00072 = 6 ,00074 = 6													
4	675716991937 II000133			90	EA				22.50			22.50	<> 0.00
00008 = 3 ,00017 = 6 ,00018 = 6 ,00028 = 3 ,00033 = 6 ,00041 = 3 ,00042 = 6 ,00046 = 3 ,00047 = 6 ,00050 = 3 ,00052 = 6 ,00059 = 6 ,00060 = 3 ,00062 = 6 ,00063 = 3 ,00066 = 3 ,00069 = 3 ,00070 = 3 ,00072 = 6 ,00074 = 6													

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: 111672

00015
BOSCOV'S DISTRIBUTION CTR
5 BIRCHMONT DRIVE

PO Date: 06/21/2023

READING, PA 19606

850 Requested Ship Date: 07/20/2023

Cancel After Date: 07/25/2023

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 \$: 4050.00

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	086569121615 II000133			90	EA				22.50			22.50	<> 0.00
00008 = 3 ,00017 = 6 ,00018 = 6 ,00028 = 3 ,00033 = 6 ,00041 = 3 ,00042 = 6 ,00046 = 3 ,00047 = 6 ,00050 = 3 ,00052 = 6 ,00059 = 6 ,00060 = 3 ,00062 = 6 ,00063 = 3 ,00066 = 3 ,00069 = 3 ,00070 = 3 ,00072 = 6 ,00074 = 6													
2	086569121608 II000133			90	EA				22.50			22.50	<> 0.00
00008 = 3 ,00017 = 6 ,00018 = 6 ,00028 = 3 ,00033 = 6 ,00041 = 3 ,00042 = 6 ,00046 = 3 ,00047 = 6 ,00050 = 3 ,00052 = 6 ,00059 = 6 ,00060 = 3 ,00062 = 6 ,00063 = 3 ,00066 = 3 ,00069 = 3 ,00070 = 3 ,00072 = 6 ,00074 = 6													

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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