

Customer Code: BRANDX
PO No: 11-011001389
PO Date: 06/28/2023
850 Requested Ship Date: 06/30/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #: snowglobelady47@aol.com
Payment Condition:

EDI 850 Ship To:
 CATHY NORMAN
 1180 PALMER RD
 ADAH, PA 15410
Freight Term:
Location:
Routing: Generic
Region Code:
Total Weight(LB): 3.19
Dept. No.:
Instruction:

Bill To:
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.53
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	675716743925 ID51-830	T/TXL Microlight Plush Blanket Microlight Plush Microlight Plush Microlight Plush Twin/Twin XL:68x92"	Standard	1		1			20.31			20.31	<> 13.58

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
ID51-830	T/TXL Microlight Plush Blanket		1	1	1	20.31	20.31	3.19	0.53