

Customer Code: LZBM
PO No: 19268982
PO Date: 07/05/2023
850 Requested Ship Date: 09/04/2023
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): 9750.0
Dept. No.:
Instruction:

Bill To:
 LZB MANUFACTURING, INC.
 ONE LA-Z-BOY DRIVE
 MONROE, MI 48162
Total Qty: 7800
Total Case: 156
Total Discount \$: 0
Total \$: 34968.00
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	C158448	Saxon Chestnut Saxon 142CM	Stand ard	50	YD	50	1		3.06			3.06	=	3.06
SAXON-CHESTNUT														
2	C158497	Saxon Marine Saxon 142CM	Stand ard	250	YD	50	1		3.06			3.06	=	3.06
SAXON-DENIM														
3	9505-5 C180974	Donegal Mushroom Donegal 142CM	Stand ard	1800	YD	50	1		3.45			3.45	=	3.45
9505 DONEGAL-MUSHROOM														
4	9505-12 C180987	Donegal Marine Donegal 142CM	Stand ard	250	YD	50	1		3.45			3.45	=	3.45
9505 DONEGAL-MARINE														
5	9345-2 D165631	Ollie Parchment Ollie 142CM	Stand ard	5450	YD	50	1		4.95			4.95	=	4.95
9345 OLLIE-PARCHMENT														

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
9211-17L	Saxon Marine		250	50	5	3.06	765.00	312.50	0.00
9211-8	Saxon Chestnut		50	50	1	3.06	153.00	62.50	0.00
9345-2	Ollie Parchment		5450	50	109	4.95	26977.50	6,812.50	0.00
9505-12	Donegal Marine		250	50	5	3.45	862.50	312.50	0.00

Customer Code: LZBM
PO No: 19268982
PO Date: 07/05/2023
850 Requested Ship Date: 09/04/2023
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): 9750.0
Dept. No.:
Instruction:

Bill To:
 LZB MANUFACTURING, INC.
 ONE LA-Z-BOY DRIVE
 MONROE, MI 48162
Total Qty: 7800
Total Case: 156
Total Discount \$: 0
Total \$: 34968.00
Total Cube: 0
Must Route Date:

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
9505-5	Donegal Mushroom		1800	50	36	3.45	6210.00	2,250.00	0.00