

Customer Code: BOSCOVAPLWHS

EDI 850 Ship To:

Bill To:

PO No: 171372

00015
BOSCOV'S DISTRIBUTION CTR
5 BIRCHMONT DRIVE

PO Date: 09/12/2023

READING, PA 19606

850 Requested Ship Date: 09/20/2023

Cancel After Date: 09/25/2023

Freight Term:

Total Qty: 180

In DC Date:

Location:

Total Case: 30

Order Type: Wholesale

Routing:

Total Discount \$: 0

EDI Order Type: SA - Stand-alone Order

Region Code:

Total \$: 3780.00

Purpose: 00 - Original

Total Weight(LB): 564.98

Total Cube: 71.09

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	675716979386 II000350			180	EA				10.50			10.50	<> 0.00
00008 = 6 ,00010 = 6 ,00016 = 6 ,00017 = 6 ,00018 = 12 ,00028 = 12 ,00033 = 6 ,00041 = 12 ,00042 = 6 ,00046 = 12 ,00047 = 6 ,00050 = 6 ,00052 = 6 ,00059 = 12 ,00060 = 6 ,00062 = 6 ,00063 = 6 ,00065 = 6 ,00066 = 6 ,00069 = 6 ,00070 = 6 ,00072 = 6 ,00073 = 6 ,00074 = 6 ,00076 = 6													
2	675716972363 II000350	one size II000350 Terry Wrap II000350 one size	Stand ard	180	EA	6			10.50			10.50	= 10.50
00008 = 6 ,00010 = 6 ,00016 = 6 ,00017 = 6 ,00018 = 12 ,00028 = 12 ,00033 = 6 ,00041 = 12 ,00042 = 6 ,00046 = 12 ,00047 = 6 ,00050 = 6 ,00052 = 6 ,00059 = 12 ,00060 = 6 ,00062 = 6 ,00063 = 6 ,00065 = 6 ,00066 = 6 ,00069 = 6 ,00070 = 6 ,00072 = 6 ,00073 = 6 ,00074 = 6 ,00076 = 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
II04-2462	one size II000350 Terry Wrap	SD2	180	6	30	10.50	1890.00	564.98	71.09

Customer Code: BOSCOVAPLWHS

EDI 850 Ship To:

Bill To:

PO No: 171395

00015
BOSCOV'S DISTRIBUTION CTR
5 BIRCHMONT DRIVE

PO Date: 09/12/2023

READING, PA 19606

850 Requested Ship Date: 09/20/2023

Cancel After Date: 09/25/2023

Freight Term:

Total Qty: 180

In DC Date:

Location:

Total Case: 30

Order Type: Wholesale

Routing:

Total Discount \$: 0

EDI Order Type: SA - Stand-alone Order

Region Code:

Total \$: 1890.00

Purpose: 00 - Original

Total Weight(LB): 330.40

Total Cube: 38.33

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	086569121592 II000350	One Size II000350 Wrap II000350 One Size	Standard	180	EA	6			10.50			10.50	= 10.50
00008 = 6 ,00010 = 6 ,00016 = 6 ,00017 = 6 ,00018 = 12 ,00028 = 12 ,00033 = 6 ,00041 = 12 ,00042 = 6 ,00046 = 12 ,00047 = 6 ,00050 = 6 ,00052 = 6 ,00059 = 12 ,00060 = 6 ,00062 = 6 ,00063 = 6 ,00065 = 6 ,00066 = 6 ,00069 = 6 ,00070 = 6 ,00072 = 6 ,00073 = 6 ,00074 = 6 ,00076 = 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
II04-3014	One Size II000350 Wrap	SD2	180	6	30	10.50	1890.00	330.40	38.33