

Customer Code: BRANDX
PO No: BNTN-1151-01
PO Date: 11/01/2023
850 Requested Ship Date: 11/09/2023
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #: 854-6785
Payment Condition:
Event Code:

EDI 850 Ship To:
 Sandra Benedict
 310 Old Orchard Ln
 york, PA 17403
Freight Term:
Location:
Routing: _NA_
Region Code:
Total Weight(LB): 3.74
Dept. No.:
Instruction:

Bill To:
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.64
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	086569020031 MP73-5713	Breeze/Aer/Curv Towel Set Breeze Aer Curv 28"Wx52"L(2)/16"Wx26"L (2)/12"Wx12"L(2)	Stand ard	1		1			26.46			26.46	=	26.46

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
MP73-5713	Breeze/Aer/Curv Towel Set		1	1	1	26.46	26.46	3.74	0.64