

Customer Code: LZBM
PO No: 19942349
PO Date: 11/15/2023
850 Requested Ship Date: 01/15/2024
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): 3812.5
Dept. No.:
Instruction:

Bill To:
 LZB MANUFACTURING, INC.
 ONE LA-Z-BOY DRIVE
 MONROE, MI 48162
Total Qty: 3050
Total Case: 61
Total Discount \$: 0
Total \$: 10405.50
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	C158450	Saxon Onyx Saxon 142CM	Stand ar d	300	YD	50	1		3.06			3.06	=	3.06
SAXON-ONYX														
2	9505-6 C180969	Donegal Granite Donegal 142CM	Stand ar d	2200	YD	50	1		3.45			3.45	=	3.45
9505 DONEGAL-GRANITE														
3	9505-12 C180987	Donegal Marine Donegal 142CM	Stand ar d	550	YD	50	1		3.45			3.45	=	3.45
9505 DONEGAL-MARINE														

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
9211-10	Saxon Onyx		300	50	6	3.06	918.00	375.00	0.00
9505-12	Donegal Marine		550	50	11	3.45	1897.50	687.50	0.00
9505-6	Donegal Granite		2200	50	44	3.45	7590.00	2,750.00	0.00