

Customer Code: LZBM
PO No: 20292613
PO Date: 01/20/2024
850 Requested Ship Date: 03/11/2024
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

Bill To:
 LZB MANUFACTURING, INC.
 ONE LA-Z-BOY DRIVE
 MONROE, MI 48162

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8562.5
Dept. No.:
Instruction:
Total Qty: 6850
Total Case: 137
Total Discount \$: 0
Total \$: 31582.50
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	9505-3 C180964	Donegal Linen Donegal 142CM	Stand ard	1550	YD	50	1		3.45			3.45	=	3.45
9505 DONEGAL-LINEN														
2	9345-2 D165631	Ollie Parchment Ollie 142CM	Stand ard	4350	YD	50	1		4.95			4.95	=	4.95
9345 OLLIE-PARCHMENT														
3	9345-5 D165664	Ollie Smoke Ollie 142CM	Stand ard	200	YD	50	1		4.95			4.95	=	4.95
9345 OLLIE-SMOKE														
4	9345-6 D165667	Ollie Granite Ollie 142CM	Stand ard	750	YD	50	1		4.95			4.95	=	4.95
9345 OLLIE-GRANITE														

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
9345-2	Ollie Parchment		4350	50	87	4.95	21532.50	5,437.50	0.00
9345-5	Ollie Smoke		200	50	4	4.95	990.00	250.00	0.00
9345-6	Ollie Granite		750	50	15	4.95	3712.50	937.50	0.00
9505-3	Donegal Linen		1550	50	31	3.45	5347.50	1,937.50	0.00