

Customer Code: KROGERWHS
PO No: 34427
PO Date: 01/23/2024
850 Requested Ship Date:
Cancel After Date:
In DC Date: 02/07/2024
Order Type: Wholesale
EDI Order Type: NE - New Order
Purpose: 00 - Original

EDI 850 Ship To:
 1191030348006
 PEYTON'S FOUNTAIN
 11025 CHARTER OAK RANCH ROAD
 FOUNTAIN, CO 80817

Bill To:
 PEYTON'S FOUNTAIN
 KROGER ACCOUNTING SERVICES
 PO BOX 305261
 NASHVILLE, TN 37230 5261

Delivery Appt #:
Payment Condition:
Event Code:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 471.90
Total Cube: 0
Must Route Date:

1. PHARMACEUTICALS ORDERED IN PIECES 2. NOTIFY BUYER IF UNABLE TO MAKE DELIVERY OR IF QUANTITY OR COST CHANGES 3. SHOW P.O. NUMBER 34427 ON YOUR B/L & INVOICE. ATTACH PACKING SLIP TO FREIGHT BILL 4. DELIVERY BY APPOINTMENT ONLY, CALL RECEIVING DEPT 72 HOURS IN ADVANCE 844-781-2212 5. MUST SHIP TO ARRIVE ON OR BEFORE DELIVERY DATE 6. SUBJECT TO TERMS AND CONDITIONS OF PU

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	0744938 10041226049661			5	CA		2		30.96			15.48	<> 0.00
EDL MF QUILT TXL GRN													
2	0744896 10041226049777			5	CA		2		37.82			18.91	<> 0.00
EDL MF QUILT F/Q GREEN													
3	0744839 10041226051695			4	CA		2		32.00			32.00	<> 0.00
EDL REV COMF K GRN													

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
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