

<b>Customer Code:</b>	BOSCOVAPLWHS	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	152373	00015	
<b>PO Date:</b>	01/24/2024	BOSCOV'S DISTRIBUTION CTR	
<b>850 Requested Ship Date:</b>	01/25/2024	5 BIRCHMONT DRIVE	
<b>Cancel After Date:</b>	02/05/2024	READING, PA 19606	<b>Total Qty:</b> 0
<b>In DC Date:</b>		<b>Freight Term:</b>	<b>Total Case:</b> 0
<b>Order Type:</b>	Wholesale	<b>Location:</b>	<b>Total Discount \$:</b> 0
<b>EDI Order Type:</b>	SA - Stand-alone Order	<b>Routing:</b>	<b>Total \$:</b> 12300.00
<b>Purpose:</b>	00 - Original	<b>Region Code:</b>	<b>Total Cube:</b> 0
<b>Delivery Appt #:</b>		<b>Total Weight(LB):</b> 0	<b>Must Route Date:</b>
<b>Payment Condition:</b>		<b>Dept. No.:</b> 00391	
<b>Event Code:</b>		<b>Instruction:</b>	

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	022164227239 II123230			142	EA				10.00			10.00	<> 0.00
00003 = 2 ,00004 = 2 ,00005 = 2 ,00006 = 2 ,00007 = 2 ,00008 = 4 ,00009 = 2 ,00010 = 2 ,00011 = 2 ,00012 = 2 ,00014 = 2 ,00016 = 2 ,00017 = 4 ,00018 = 4 ,00019 = 2 ,00020 = 4 ,00021 = 2 ,00028 = 4 ,00033 = 4 ,00041 = 6 ,00042 = 4 ,00043 = 2 ,00044 = 2 ,00046 = 4 ,00047 = 2 ,00048 = 2 ,00049 = 2 ,00050 = 2 ,00051 = 2 ,00052 = 2 ,00053 = 2 ,00059 = 6 ,00060 = 4 ,00061 = 2 ,00062 = 6 ,00063 = 4 ,00064 = 2 ,00065 = 4 ,00066 = 4 ,00067 = 2 ,00068 = 2 ,00069 = 2 ,00070 = 2 ,00072 = 4 ,00073 = 4 ,00074 = 2 ,00075 = 4 ,00076 = 2 ,00077 = 2 ,00079 = 2													
2	022164227222 II123230			142	EA				10.00			10.00	<> 0.00
00003 = 2 ,00004 = 2 ,00005 = 2 ,00006 = 2 ,00007 = 2 ,00008 = 4 ,00009 = 2 ,00010 = 2 ,00011 = 2 ,00012 = 2 ,00014 = 2 ,00016 = 2 ,00017 = 4 ,00018 = 4 ,00019 = 2 ,00020 = 4 ,00021 = 2 ,00028 = 4 ,00033 = 4 ,00041 = 6 ,00042 = 4 ,00043 = 2 ,00044 = 2 ,00046 = 4 ,00047 = 2 ,00048 = 2 ,00049 = 2 ,00050 = 2 ,00051 = 2 ,00052 = 2 ,00053 = 2 ,00059 = 6 ,00060 = 4 ,00061 = 2 ,00062 = 6 ,00063 = 4 ,00064 = 2 ,00065 = 4 ,00066 = 4 ,00067 = 2 ,00068 = 2 ,00069 = 2 ,00070 = 2 ,00072 = 4 ,00073 = 4 ,00074 = 2 ,00075 = 4 ,00076 = 2 ,00077 = 2 ,00079 = 2													
3	022164227215 II123230			71	EA				10.00			10.00	<> 0.00
00003 = 1 ,00004 = 1 ,00005 = 1 ,00006 = 1 ,00007 = 1 ,00008 = 2 ,00009 = 1 ,00010 = 1 ,00011 = 1 ,00012 = 1 ,00014 = 1 ,00016 = 1 ,00017 = 2 ,00018 = 2 ,00019 = 1 ,00020 = 2 ,00021 = 1 ,00028 = 2 ,00033 = 2 ,00041 = 3 ,00042 = 2 ,00043 = 1 ,00044 = 1 ,00046 = 2 ,00047 = 1 ,00048 = 1 ,00049 = 1 ,00050 = 1 ,00051 = 1 ,00052 = 1 ,00053 = 1 ,00059 = 3 ,00060 = 2 ,00061 = 1 ,00062 = 3 ,00063 = 2 ,00064 = 1 ,00065 = 2 ,00066 = 2 ,00067 = 1 ,00068 = 1 ,00069 = 1 ,00070 = 1 ,00072 = 2 ,00073 = 2 ,00074 = 1 ,00075 = 2 ,00076 = 1 ,00077 = 1 ,00079 = 1													
4	022164227246 II123230			71	EA				10.00			10.00	<> 0.00
00003 = 1 ,00004 = 1 ,00005 = 1 ,00006 = 1 ,00007 = 1 ,00008 = 2 ,00009 = 1 ,00010 = 1 ,00011 = 1 ,00012 = 1 ,00014 = 1 ,00016 = 1 ,00017 = 2 ,00018 = 2 ,00019 = 1 ,00020 = 2 ,00021 = 1 ,00028 = 2 ,00033 = 2 ,00041 = 3 ,00042 = 2 ,00043 = 1 ,00044 = 1 ,00046 = 2 ,00047 = 1 ,00048 = 1 ,00049 = 1 ,00050 = 1 ,00051 = 1 ,00052 = 1 ,00053 = 1 ,00059 = 3 ,00060 = 2 ,00061 = 1 ,00062 = 3 ,00063 = 2 ,00064 = 1 ,00065 = 2 ,00066 = 2 ,00067 = 1 ,00068 = 1 ,00069 = 1 ,00070 = 1 ,00072 = 2 ,00073 = 2 ,00074 = 1 ,00075 = 2 ,00076 = 1 ,00077 = 1 ,00079 = 1													
5	022164227154 II123230			42	EA				10.00			10.00	<> 0.00
00008 = 2 ,00017 = 2 ,00018 = 2 ,00020 = 2 ,00028 = 2 ,00033 = 2 ,00041 = 4 ,00042 = 2 ,00046 = 2 ,00059 = 4 ,00060 = 2 ,00062 = 4 ,00063 = 2 ,00065 = 2 ,00066 = 2 ,00072 = 2 ,00073 = 2 ,00075 = 2													

Customer Code: BOSCOVAPLWHS

EDI 850 Ship To:

Bill To:

PO No: 152373

00015  
BOSCOV'S DISTRIBUTION CTR  
5 BIRCHMONT DRIVE

PO Date: 01/24/2024

READING, PA 19606

850 Requested Ship Date: 01/25/2024

Cancel After Date: 02/05/2024

Freight Term:

Total Qty: 0

In DC Date:

Location:

Total Case: 0

Order Type: Wholesale

Routing:

Total Discount \$: 0

EDI Order Type: SA - Stand-alone Order

Region Code:

Total \$: 12300.00

Purpose: 00 - Original

Total Weight(LB): 0

Total Cube: 0

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)
6	022164227147 II123230			42	EA				10.00			10.00	<>	0.00
00008 = 2 ,00017 = 2 ,00018 = 2 ,00020 = 2 ,00028 = 2 ,00033 = 2 ,00041 = 4 ,00042 = 2 ,00046 = 2 ,00059 = 4 ,00060 = 2 ,00062 = 4 ,00063 = 2 ,00065 = 2 ,00066 = 2 ,00072 = 2 ,00073 = 2 ,00075 = 2														
7	022164227130 II123230			21	EA				10.00			10.00	<>	0.00
00008 = 1 ,00017 = 1 ,00018 = 1 ,00020 = 1 ,00028 = 1 ,00033 = 1 ,00041 = 2 ,00042 = 1 ,00046 = 1 ,00059 = 2 ,00060 = 1 ,00062 = 2 ,00063 = 1 ,00065 = 1 ,00066 = 1 ,00072 = 1 ,00073 = 1 ,00075 = 1														
8	022164227161 II123230			21	EA				10.00			10.00	<>	0.00
00008 = 1 ,00017 = 1 ,00018 = 1 ,00020 = 1 ,00028 = 1 ,00033 = 1 ,00041 = 2 ,00042 = 1 ,00046 = 1 ,00059 = 2 ,00060 = 1 ,00062 = 2 ,00063 = 1 ,00065 = 1 ,00066 = 1 ,00072 = 1 ,00073 = 1 ,00075 = 1														
9	022164166064 II322224			142	EA				10.00			10.00	<>	0.00
00003 = 2 ,00004 = 2 ,00005 = 2 ,00006 = 2 ,00007 = 2 ,00008 = 4 ,00009 = 2 ,00010 = 2 ,00011 = 2 ,00012 = 2 ,00014 = 2 ,00016 = 2 ,00017 = 4 ,00018 = 4 ,00019 = 2 ,00020 = 4 ,00021 = 2 ,00028 = 4 ,00033 = 4 ,00041 = 6 ,00042 = 4 ,00043 = 2 ,00044 = 2 ,00046 = 4 ,00047 = 2 ,00048 = 2 ,00049 = 2 ,00050 = 2 ,00051 = 2 ,00052 = 2 ,00053 = 2 ,00059 = 6 ,00060 = 4 ,00061 = 2 ,00062 = 6 ,00063 = 4 ,00064 = 2 ,00065 = 4 ,00066 = 4 ,00067 = 2 ,00068 = 2 ,00069 = 2 ,00070 = 2 ,00072 = 4 ,00073 = 4 ,00074 = 2 ,00075 = 4 ,00076 = 2 ,00077 = 2 ,00079 = 2														
10	022164166057 II322224			142	EA				10.00			10.00	<>	0.00
00003 = 2 ,00004 = 2 ,00005 = 2 ,00006 = 2 ,00007 = 2 ,00008 = 4 ,00009 = 2 ,00010 = 2 ,00011 = 2 ,00012 = 2 ,00014 = 2 ,00016 = 2 ,00017 = 4 ,00018 = 4 ,00019 = 2 ,00020 = 4 ,00021 = 2 ,00028 = 4 ,00033 = 4 ,00041 = 6 ,00042 = 4 ,00043 = 2 ,00044 = 2 ,00046 = 4 ,00047 = 2 ,00048 = 2 ,00049 = 2 ,00050 = 2 ,00051 = 2 ,00052 = 2 ,00053 = 2 ,00059 = 6 ,00060 = 4 ,00061 = 2 ,00062 = 6 ,00063 = 4 ,00064 = 2 ,00065 = 4 ,00066 = 4 ,00067 = 2 ,00068 = 2 ,00069 = 2 ,00070 = 2 ,00072 = 4 ,00073 = 4 ,00074 = 2 ,00075 = 4 ,00076 = 2 ,00077 = 2 ,00079 = 2														
11	022164166040 II322224			71	EA				10.00			10.00	<>	0.00

<b>Customer Code:</b>	BOSCOVAPLWHS	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	152373	00015	
<b>PO Date:</b>	01/24/2024	BOSCOV'S DISTRIBUTION CTR	
<b>850 Requested Ship Date:</b>	01/25/2024	5 BIRCHMONT DRIVE	
<b>Cancel After Date:</b>	02/05/2024	READING, PA 19606	<b>Total Qty:</b> 0
<b>In DC Date:</b>		<b>Freight Term:</b>	<b>Total Case:</b> 0
<b>Order Type:</b>	Wholesale	<b>Location:</b>	<b>Total Discount \$:</b> 0
<b>EDI Order Type:</b>	SA - Stand-alone Order	<b>Routing:</b>	<b>Total \$:</b> 12300.00
<b>Purpose:</b>	00 - Original	<b>Region Code:</b>	<b>Total Cube:</b> 0
<b>Delivery Appt #:</b>		<b>Total Weight(LB):</b> 0	<b>Must Route Date:</b>
<b>Payment Condition:</b>		<b>Dept. No.:</b> 00391	
		<b>Instruction:</b>	

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)
00003 = 1 ,00004 = 1 ,00005 = 1 ,00006 = 1 ,00007 = 1 ,00008 = 2 ,00009 = 1 ,00010 = 1 ,00011 = 1 ,00012 = 1 ,00014 = 1 ,00016 = 1 ,00017 = 2 ,00018 = 2 ,00019 = 1 ,00020 = 2 ,00021 = 1 ,00028 = 2 ,00033 = 2 ,00041 = 3 ,00042 = 2 ,00043 = 1 ,00044 = 1 ,00046 = 2 ,00047 = 1 ,00048 = 1 ,00049 = 1 ,00050 = 1 ,00051 = 1 ,00052 = 1 ,00053 = 1 ,00059 = 3 ,00060 = 2 ,00061 = 1 ,00062 = 3 ,00063 = 2 ,00064 = 1 ,00065 = 2 ,00066 = 2 ,00067 = 1 ,00068 = 1 ,00069 = 1 ,00070 = 1 ,00072 = 2 ,00073 = 2 ,00074 = 1 ,00075 = 2 ,00076 = 1 ,00077 = 1 ,00079 = 1													
12	022164166071 II322224			71	EA				10.00			10.00	<> 0.00
00003 = 1 ,00004 = 1 ,00005 = 1 ,00006 = 1 ,00007 = 1 ,00008 = 2 ,00009 = 1 ,00010 = 1 ,00011 = 1 ,00012 = 1 ,00014 = 1 ,00016 = 1 ,00017 = 2 ,00018 = 2 ,00019 = 1 ,00020 = 2 ,00021 = 1 ,00028 = 2 ,00033 = 2 ,00041 = 3 ,00042 = 2 ,00043 = 1 ,00044 = 1 ,00046 = 2 ,00047 = 1 ,00048 = 1 ,00049 = 1 ,00050 = 1 ,00051 = 1 ,00052 = 1 ,00053 = 1 ,00059 = 3 ,00060 = 2 ,00061 = 1 ,00062 = 3 ,00063 = 2 ,00064 = 1 ,00065 = 2 ,00066 = 2 ,00067 = 1 ,00068 = 1 ,00069 = 1 ,00070 = 1 ,00072 = 2 ,00073 = 2 ,00074 = 1 ,00075 = 2 ,00076 = 1 ,00077 = 1 ,00079 = 1													
13	022164251869 II223224			84	EA				10.00			10.00	<> 0.00
00008 = 2 ,00010 = 2 ,00012 = 2 ,00016 = 2 ,00017 = 4 ,00018 = 4 ,00019 = 2 ,00020 = 2 ,00021 = 2 ,00028 = 2 ,00033 = 4 ,00041 = 6 ,00042 = 2 ,00044 = 2 ,00046 = 2 ,00050 = 2 ,00052 = 2 ,00053 = 2 ,00059 = 6 ,00060 = 4 ,00062 = 6 ,00063 = 4 ,00065 = 4 ,00066 = 2 ,00068 = 2 ,00070 = 2 ,00072 = 2 ,00073 = 2 ,00074 = 2 ,00075 = 2													
14	022164251852 II223224			84	EA				10.00			10.00	<> 0.00
00008 = 2 ,00010 = 2 ,00012 = 2 ,00016 = 2 ,00017 = 4 ,00018 = 4 ,00019 = 2 ,00020 = 2 ,00021 = 2 ,00028 = 2 ,00033 = 4 ,00041 = 6 ,00042 = 2 ,00044 = 2 ,00046 = 2 ,00050 = 2 ,00052 = 2 ,00053 = 2 ,00059 = 6 ,00060 = 4 ,00062 = 6 ,00063 = 4 ,00065 = 4 ,00066 = 2 ,00068 = 2 ,00070 = 2 ,00072 = 2 ,00073 = 2 ,00074 = 2 ,00075 = 2													
15	022164251845 II223224			42	EA				10.00			10.00	<> 0.00
00008 = 1 ,00010 = 1 ,00012 = 1 ,00016 = 1 ,00017 = 2 ,00018 = 2 ,00019 = 1 ,00020 = 1 ,00021 = 1 ,00028 = 1 ,00033 = 2 ,00041 = 3 ,00042 = 1 ,00044 = 1 ,00046 = 1 ,00050 = 1 ,00052 = 1 ,00053 = 1 ,00059 = 3 ,00060 = 2 ,00062 = 3 ,00063 = 2 ,00065 = 2 ,00066 = 1 ,00068 = 1 ,00070 = 1 ,00072 = 1 ,00073 = 1 ,00074 = 1 ,00075 = 1													
16	022164251876 II223224			42	EA				10.00			10.00	<> 0.00
00008 = 1 ,00010 = 1 ,00012 = 1 ,00016 = 1 ,00017 = 2 ,00018 = 2 ,00019 = 1 ,00020 = 1 ,00021 = 1 ,00028 = 1 ,00033 = 2 ,00041 = 3 ,00042 = 1 ,00044 = 1 ,00046 = 1 ,00050 = 1 ,00052 = 1 ,00053 = 1 ,00059 = 3 ,00060 = 2 ,00062 = 3 ,00063 = 2 ,00065 = 2 ,00066 = 1 ,00068 = 1 ,00070 = 1 ,00072 = 1 ,00073 = 1 ,00074 = 1 ,00075 = 1													

**Customer Code:** BOSCOVAPLWHS

**PO No:** 152373

**PO Date:** 01/24/2024

**850 Requested Ship Date:** 01/25/2024

**Cancel After Date:** 02/05/2024

**In DC Date:**

**Order Type:** Wholesale

**EDI Order Type:** SA - Stand-alone Order

**Purpose:** 00 - Original

**Delivery Appt #:**

**Payment Condition:**

**Event Code:**

**EDI 850 Ship To:**

00015  
BOSCOV'S DISTRIBUTION CTR  
5 BIRCHMONT DRIVE

READING, PA 19606

**Freight Term:**

**Location:**

**Routing:**

**Region Code:**

**Total Weight(LB):** 0

**Dept. No.:** 00391

**Instruction:**

**Bill To:**

**Total Qty:** 0

**Total Case:** 0

**Total Discount \$:** 0

**Total \$:** 12300.00

**Total Cube:** 0

**Must Route Date:**

**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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<b>Customer Code:</b>	BOSCOVAPLWHS	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	267898	00015	
<b>PO Date:</b>	01/24/2024	BOSCOV'S DISTRIBUTION CTR	
<b>850 Requested Ship Date:</b>	01/25/2024	5 BIRCHMONT DRIVE	
<b>Cancel After Date:</b>	02/05/2024	READING, PA 19606	<b>Total Qty:</b> 0
<b>In DC Date:</b>		<b>Freight Term:</b>	<b>Total Case:</b> 0
<b>Order Type:</b>	Wholesale	<b>Location:</b>	<b>Total Discount \$:</b> 0
<b>EDI Order Type:</b>	SA - Stand-alone Order	<b>Routing:</b>	<b>Total \$:</b> 4560.00
<b>Purpose:</b>	00 - Original	<b>Region Code:</b>	<b>Total Cube:</b> 0
<b>Delivery Appt #:</b>		<b>Total Weight(LB):</b> 0	<b>Must Route Date:</b>
<b>Payment Condition:</b>		<b>Dept. No.:</b> 00391	
<b>Event Code:</b>		<b>Instruction:</b>	

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	022164116632 JA222204			100	EA				8.00			8.00	<> 0.00
00005 = 2 ,00008 = 2 ,00009 = 2 ,00014 = 2 ,00017 = 4 ,00018 = 4 ,00020 = 4 ,00028 = 6 ,00033 = 4 ,00041 = 4 ,00042 = 4 ,00044 = 2 ,00046 = 2 ,00047 = 4 ,00048 = 2 ,00050 = 2 ,00051 = 2 ,00052 = 2 ,00059 = 4 ,00060 = 4 ,00062 = 6 ,00063 = 4 ,00064 = 4 ,00065 = 4 ,00068 = 2 ,00069 = 4 ,00072 = 4 ,00074 = 4 ,00075 = 4 ,00077 = 2													
2	022164116625 JA222204			100	EA				8.00			8.00	<> 0.00
00005 = 2 ,00008 = 2 ,00009 = 2 ,00014 = 2 ,00017 = 4 ,00018 = 4 ,00020 = 4 ,00028 = 6 ,00033 = 4 ,00041 = 4 ,00042 = 4 ,00044 = 2 ,00046 = 2 ,00047 = 4 ,00048 = 2 ,00050 = 2 ,00051 = 2 ,00052 = 2 ,00059 = 4 ,00060 = 4 ,00062 = 6 ,00063 = 4 ,00064 = 4 ,00065 = 4 ,00068 = 2 ,00069 = 4 ,00072 = 4 ,00074 = 4 ,00075 = 4 ,00077 = 2													
3	022164116618 JA222204			50	EA				8.00			8.00	<> 0.00
00005 = 1 ,00008 = 1 ,00009 = 1 ,00014 = 1 ,00017 = 2 ,00018 = 2 ,00020 = 2 ,00028 = 3 ,00033 = 2 ,00041 = 2 ,00042 = 2 ,00044 = 1 ,00046 = 1 ,00047 = 2 ,00048 = 1 ,00050 = 1 ,00051 = 1 ,00052 = 1 ,00059 = 2 ,00060 = 2 ,00062 = 3 ,00063 = 2 ,00064 = 2 ,00065 = 2 ,00068 = 1 ,00069 = 2 ,00072 = 2 ,00074 = 2 ,00075 = 2 ,00077 = 1													
4	022164116649 JA222204			50	EA				8.00			8.00	<> 0.00
00005 = 1 ,00008 = 1 ,00009 = 1 ,00014 = 1 ,00017 = 2 ,00018 = 2 ,00020 = 2 ,00028 = 3 ,00033 = 2 ,00041 = 2 ,00042 = 2 ,00044 = 1 ,00046 = 1 ,00047 = 2 ,00048 = 1 ,00050 = 1 ,00051 = 1 ,00052 = 1 ,00059 = 2 ,00060 = 2 ,00062 = 3 ,00063 = 2 ,00064 = 2 ,00065 = 2 ,00068 = 1 ,00069 = 2 ,00072 = 2 ,00074 = 2 ,00075 = 2 ,00077 = 1													
5	022164116595 JA222200			80	EA				9.00			9.00	<> 0.00
00005 = 2 ,00008 = 2 ,00009 = 2 ,00014 = 2 ,00017 = 2 ,00018 = 4 ,00020 = 2 ,00028 = 6 ,00033 = 4 ,00041 = 4 ,00042 = 4 ,00044 = 2 ,00046 = 2 ,00047 = 2 ,00048 = 2 ,00050 = 2 ,00051 = 2 ,00052 = 2 ,00059 = 4 ,00060 = 4 ,00062 = 6 ,00063 = 2 ,00064 = 2 ,00065 = 2 ,00068 = 2 ,00069 = 2 ,00072 = 2 ,00074 = 2 ,00075 = 2 ,00077 = 2													

Customer Code: BOSCOVAPLWHS

EDI 850 Ship To:

Bill To:

PO No: 267898

00015  
BOSCOV'S DISTRIBUTION CTR  
5 BIRCHMONT DRIVE

PO Date: 01/24/2024

READING, PA 19606

850 Requested Ship Date: 01/25/2024

Cancel After Date: 02/05/2024

Freight Term:

Total Qty: 0

In DC Date:

Location:

Total Case: 0

Order Type: Wholesale

Routing:

Total Discount \$: 0

EDI Order Type: SA - Stand-alone Order

Region Code:

Total \$: 4560.00

Purpose: 00 - Original

Total Weight(LB): 0

Total Cube: 0

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)
6	022164116588 JA222200			80	EA				9.00			9.00	<>	0.00
00005 = 2 ,00008 = 2 ,00009 = 2 ,00014 = 2 ,00017 = 2 ,00018 = 4 ,00020 = 2 ,00028 = 6 ,00033 = 4 ,00041 = 4 ,00042 = 4 ,00044 = 2 ,00046 = 2 ,00047 = 2 ,00048 = 2 ,00050 = 2 ,00051 = 2 ,00052 = 2 ,00059 = 4 ,00060 = 4 ,00062 = 6 ,00063 = 2 ,00064 = 2 ,00065 = 2 ,00068 = 2 ,00069 = 2 ,00072 = 2 ,00074 = 2 ,00075 = 2 ,00077 = 2														
7	022164116571 JA222200			40	EA				9.00			9.00	<>	0.00
00005 = 1 ,00008 = 1 ,00009 = 1 ,00014 = 1 ,00017 = 1 ,00018 = 2 ,00020 = 1 ,00028 = 3 ,00033 = 2 ,00041 = 2 ,00042 = 2 ,00044 = 1 ,00046 = 1 ,00047 = 1 ,00048 = 1 ,00050 = 1 ,00051 = 1 ,00052 = 1 ,00059 = 2 ,00060 = 2 ,00062 = 3 ,00063 = 1 ,00064 = 1 ,00065 = 1 ,00068 = 1 ,00069 = 1 ,00072 = 1 ,00074 = 1 ,00075 = 1 ,00077 = 1														
8	022164116601 JA222200			40	EA				9.00			9.00	<>	0.00
00005 = 1 ,00008 = 1 ,00009 = 1 ,00014 = 1 ,00017 = 1 ,00018 = 2 ,00020 = 1 ,00028 = 3 ,00033 = 2 ,00041 = 2 ,00042 = 2 ,00044 = 1 ,00046 = 1 ,00047 = 1 ,00048 = 1 ,00050 = 1 ,00051 = 1 ,00052 = 1 ,00059 = 2 ,00060 = 2 ,00062 = 3 ,00063 = 1 ,00064 = 1 ,00065 = 1 ,00068 = 1 ,00069 = 1 ,00072 = 1 ,00074 = 1 ,00075 = 1 ,00077 = 1														

**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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