

Customer Code: ASHFURNDS
PO No: P2BV175
PO Date: 02/20/2024
850 Requested Ship Date: 02/20/2024
Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: 5594001717
Payment Condition:
Event Code:

EDI 850 Ship To:
 JOHN GONZALES
 391 KAREN AVE
 KERMAN, CA 93630
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 26.3
Dept. No.:
Instruction:

Bill To:
 ASHLEY FURNITURE INDUSTRIES, LLC
 One Ashley Way
 Arcadia, WI 54612
Total Qty: 5
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.68
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	A600045474	Como/Leighton/Aberdeen Window Como Leighton Aberdeen 42x95"(2)	Stand ard	5		4			27.09			27.09	=	27.09
CURTAIN														

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
SS40-0143	Como/Leighton/Aberdeen Window		5	4	2	27.09	135.45	26.30	3.68