

Customer Code: BOSCOVAPLWHS

EDI 850 Ship To:

Bill To:

PO No: 336647

00015  
BOSCOV'S DISTRIBUTION CTR  
5 BIRCHMONT DRIVE

PO Date: 04/23/2024

READING, PA 19606

850 Requested Ship Date: 04/23/2024

Cancel After Date: 04/30/2024

Freight Term:

Total Qty: 40

In DC Date:

Location:

Total Case: 8

Order Type: Wholesale

Routing:

Total Discount \$: 0

EDI Order Type: SA - Stand-alone Order

Region Code:

Total \$: 900.00

Purpose: 00 - Original

Total Weight(LB): 110.24

Total Cube: 24.02

Delivery Appt #:

Dept. No.: 00391

Must Route Date:

Payment Condition:

Instruction:

Vendor ID:

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)
1	675716991913 II000133	S/M II000133 Robe II000133 II000133 II000133 S/M	Stand ard	2	EA	10			22.50			22.50	=	22.50
00052 = 1 ,00064 = 1														
2	675716991920 II000133	L/XL II000133 Robe II000133 L/XL	Stand ard	5	EA	10			22.50			22.50	=	22.50
00010 = 1 ,00053 = 1 ,00059 = 1 ,00069 = 1 ,00072 = 1														
3	086569121608 II000133	S/M II000133 Robe II000133 S/M	Stand ard	17	EA	6			22.50			22.50	=	22.50
00008 = 1 ,00042 = 4 ,00047 = 1 ,00052 = 1 ,00053 = 3 ,00062 = 2 ,00065 = 1 ,00068 = 1 ,00069 = 2 ,00073 = 1														
4	086569121615 II000133	L/XL II000133 Robe II000133 L/XL	Stand ard	16	EA	6			22.50			22.50	=	22.50
00010 = 1 ,00018 = 3 ,00041 = 1 ,00042 = 4 ,00053 = 1 ,00064 = 1 ,00066 = 2 ,00070 = 1 ,00072 = 1 ,00073 = 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
II04-3015	S/M II000133 Robe	SD2	17	6	3	22.50	382.50	48.05	7.54
II04-3016	L/XL II000133 Robe	SD2	16	6	3	22.50	360.00	45.23	7.54
LAF04-0017	S/M II000133 Robe	SD2	2	10	1	22.50	45.00	4.85	4.47
LAF04-0018	L/XL II000133 Robe	WDC	5	10	1	22.50	112.50	12.11	4.47