

Customer Code: KROGERWHS
PO No: 52564
PO Date: 06/26/2024
850 Requested Ship Date:
Cancel After Date:
In DC Date: 08/23/2024
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): 191.63

Dept. No.:
Instruction: 1. PHARMACEUTICALS ORDERED IN PIECES 2. NOTIFY BUYER IF UNABLE TO MAKE DELIVERY OR IF QUANTITY OR COST CHANGES 3. SHOW P.O. N

Total Qty: 480
Total Case: 20
Total Discount \$: 0
Total \$: 1272.00
Total Cube: 19.07

Must Route Date:
Vendor ID:

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	0040311 10022164433842	Pillowcase Pair STD PC: 20x30"(2)	Stand ard	20	CA	24	24		63.60			2.65	= 2.65
FF SATIN STD PILLOWCASE													

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
FR90-2404	Pillowcase Pair	WDC	480	24	20	2.65	1272.00	191.63	19.07