

Customer Code: LZBM
PO No: 21299605
PO Date: 08/01/2024
850 Requested Ship Date: 10/07/2024
Cancel After Date:
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*ZZ*ZZ*****PAY
 MENT TERMS PER
 INVOICE OR
 CONTRACT

EDI 850 Ship To:
 102090
 La-Z-Boy Muebles, S. DE R.L. DE C.V.
 Libramiento Oscar Flores Tapia 1405
 Int 1
 Ramos Arizpe, CU 25900
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 14500.0
Dept. No.:
Instruction:

Bill To:
 LZB MANUFACTURING, INC.
 ONE LA-Z-BOY DRIVE
 MONROE, MI 48162
Total Qty: 11600
Total Case: 232
Total Discount \$: 0
Total \$: 45345.00
Total Cube: 0
Must Route Date:
Vendor ID: 50050

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	9345-2 D165631	Ollie Parchment Ollie 142CM	Stand ard	3550	YD	50	1		4.95			4.95	=	4.95
9345 OLLIE-PARCHMENT														
2	9505-6 C180969	Donegal Granite Donegal 142CM	Stand ard	1050	YD	50	1		3.45			3.45	=	3.45
9505 DONEGAL-GRANITE														
3	9505-3 C180964	Donegal Linen Donegal 142CM	Stand ard	5250	YD	50	1		3.45			3.45	=	3.45
9505 DONEGAL-LINEN														
4	9505-12 C180987	Donegal Marine Donegal 142CM	Stand ard	500	YD	50	1		3.45			3.45	=	3.45
9505 DONEGAL-MARINE														
5	9505-5 C180974	Donegal Mushroom Donegal 142CM	Stand ard	1250	YD	50	1		3.45			3.45	=	3.45
9505 DONEGAL-MUSHROOM														

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
9345-2	Ollie Parchment		3550	50	71	4.95	17572.50	4,437.50	0.00
9505-12	Donegal Marine		500	50	10	3.45	1725.00	625.00	0.00
9505-3	Donegal Linen		5250	50	105	3.45	18112.50	6,562.50	0.00

Customer Code:	LZBM	EDI 850 Ship To:	Bill To:
PO No:	21299605	102090	LZB MANUFACTURING, INC.
PO Date:	08/01/2024	La-Z-Boy Muebles, S. DE R.L. DE C.V.	ONE LA-Z-BOY DRIVE
850 Requested Ship Date:	10/07/2024	Libramiento Oscar Flores Tapia 1405	MONROE, MI 48162
		Int 1	
		Ramos Arizpe, CU 25900	
Cancel After Date:		Freight Term:	Total Qty: 11600
In DC Date:		Location:	Total Case: 232
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 45345.00
Purpose:	00 - Original	Total Weight(LB): 14500.0	Total Cube: 0
Delivery Appt #:		Dept. No.:	Must Route Date:
Payment Condition:	ITD*ZZ*ZZ*****PAY MENT TERMS PER INVOICE OR CONTRACT	Instruction:	Vendor ID: 50050

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
9505-5	Donegal Mushroom		1250	50	25	3.45	4312.50	1,562.50	0.00
9505-6	Donegal Granite		1050	50	21	3.45	3622.50	1,312.50	0.00