

Customer Code:	ASHFURNDS	EDI 850 Ship To:	Bill To:
PO No:	P2GF003	AWA TOURE	ASHLEY FURNITURE INDUSTRIES, LLC
PO Date:	09/08/2024	145 W 127TH ST	One Ashley Way
850 Requested Ship Date:	09/08/2024	6B	Arcadia, WI 54612
Cancel After Date:		Freight Term:	Total Qty: 4
In DC Date:		Location:	Total Case: 3
Order Type:	Retail	Routing:	Total Discount \$: 0
EDI Order Type:	DS - drop ship	Region Code:	Total \$: 0.00
Purpose:	00 - Original	Total Weight(LB): 16.74	Total Cube: 2.99
Delivery Appt #:	6469451436	Dept. No.:	Must Route Date:
Payment Condition:		Instruction:	Vendor ID: 639724
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	A600082343	Galen/Colm/Paxton Window Panel Galen Colm Paxton 40"W x 84"L(2)	Stand ar d	2		4			28.42			28.42	<> 19.95
CURTAIN													
2	A600082361	Colt/Garett/Bryce Window Pair Colt Garett Bryce 37x95"(2)	Stand ar d	1		4			17.43			17.43	<> 23.19
CURTAIN													
3	Q600006115	K Bree Knit Blanket Bree Knit Bree Knit Bree Knit King: 108x90"	Stand ar d	1		1			44.52			44.52	= 44.52
KING BLANKET													

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
5DS40-0286	Colt/Garett/Bryce Window Pair		1	4	1	17.43	17.43	3.52	1.19
II51-726	K Bree Knit Blanket		1	1	1	44.52	44.52	6.83	0.79
MP40-7924	Galen/Colm/Paxton Window Panel		2	4	1	28.42	56.84	6.39	1.01