

Customer Code: VONMAURWHS

EDI 850 Ship To:

Bill To:

PO No: 369647

0001
VON MAUR INC

PO Date: 09/17/2024

850 Requested Ship Date: 09/18/2024

Cancel After Date: 09/27/2024

Freight Term:

Total Qty: 131

In DC Date:

Location:

Total Case: 14

Order Type: Wholesale

Routing:

Total Discount \$: 0

EDI Order Type: RE - Replenishment

Region Code:

Total \$: 3144.00

Purpose: 00 - Original

Total Weight(LB): 317.40

Total Cube: 62.62

Delivery Appt #:

Dept. No.: 620

Must Route Date:

Payment Condition: ITD*14*****NET 30

Instruction:

Vendor ID: 278515

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	II000133 675716991937	S/M II000133 Robe II000133 S/M	Stand ard	66	EA	10			24.00	64.00		24.00	=	24.00
0002 = 1 ,0003 = 2 ,0006 = 1 ,0012 = 1 ,0014 = 4 ,0015 = 6 ,0016 = 3 ,0017 = 3 ,0018 = 3 ,0019 = 3 ,0020 = 2 ,0021 = 2 ,0022 = 2 ,0023 = 1 ,0024 = 2 ,0025 = 2 ,0026 = 1 ,0027 = 2 ,0028 = 1 ,0030 = 2 ,0033 = 2 ,0034 = 1 ,0036 = 1 ,0037 = 2 ,0038 = 2 ,0039 = 2 ,0040 = 2 ,0041 = 2 ,0042 = 1 ,0059 = 7														
2	II000133 675716991944	L/XL II000133 Robe II000133 L/XL	Stand ard	65	EA	10			24.00	64.00		24.00	=	24.00
0002 = 2 ,0003 = 1 ,0006 = 1 ,0012 = 1 ,0014 = 6 ,0015 = 6 ,0016 = 2 ,0017 = 3 ,0018 = 1 ,0019 = 3 ,0020 = 2 ,0021 = 2 ,0022 = 1 ,0023 = 1 ,0024 = 1 ,0025 = 2 ,0026 = 1 ,0027 = 3 ,0028 = 1 ,0030 = 2 ,0033 = 2 ,0034 = 1 ,0036 = 1 ,0037 = 2 ,0038 = 3 ,0039 = 2 ,0040 = 3 ,0041 = 2 ,0042 = 1 ,0059 = 6														

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
LAF04-0019	S/M II000133 Robe	WDC	66	10	7	24.00	1584.00	159.91	31.31
LAF04-0020	L/XL II000133 Robe	WDC	65	10	7	24.00	1560.00	157.49	31.31