

Customer Code: LZBM
PO No: 21553012
PO Date: 09/19/2024
850 Requested Ship Date: 11/25/2024
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*****PAYMENT 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): 5875
Dept. No.:
Instruction:

Bill To: LZB MANUFACTURING, INC.
 ONE LA-Z-BOY DRIVE
 MONROE, MI 48162
Total Qty: 4700
Total Case: 94
Total Discount \$: 0
Total \$: 16215.00
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	9505-3 C180964	Donegal Linen Donegal 142CM	Stand ar d	3500	YD	50	1		3.45			3.45	=	3.45
9505 DONEGAL-LINEN														
2	9505-5 C180974	Donegal Mushroom Donegal 142CM	Stand ar d	1200	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
9505-3	Donegal Linen		3500	50	70	3.45	12075.00	4,375.00	0.00
9505-5	Donegal Mushroom		1200	50	24	3.45	4140.00	1,500.00	0.00