

Customer Code: LZBM
PO No: 21587482
PO Date: 09/26/2024
850 Requested Ship Date: 12/02/2024
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): 5062.5
Dept. No.:
Instruction:

Bill To: LZB MANUFACTURING, INC.
 ONE LA-Z-BOY DRIVE
 MONROE, MI 48162
Total Qty: 4050
Total Case: 81
Total Discount \$: 0
Total \$: 13972.50
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 | 3200 | YD | 50 | 1 | | 3.45 | | | 3.45 | = | 3.45 |
| 9505 DONEGAL-LINEN | | | | | | | | | | | | | | |
| 2 | 9505-5 C180974 | Donegal Mushroom Donegal 142CM | Stand ar d | 850 | 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 | | 3200 | 50 | 64 | 3.45 | 11040.00 | 4,000.00 | 0.00 |
| 9505-5 | Donegal Mushroom | | 850 | 50 | 17 | 3.45 | 2932.50 | 1,062.50 | 0.00 |