

Customer Code: TGT DVS
PO No: 7564861110
PO Date: 10/11/2024
850 Requested Ship Date: 10/15/2024
Cancel After Date: 10/15/2024
In DC Date: 10/22/2024
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #: (406) 578-2149
Payment Condition:
Event Code:

EDI 850 Ship To:
 VC8U
 Betty Hogenson
 416 Elliot St N PO BOX 149
 Wilsall, MT 59086 9502
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12.01
Dept. No.:
Instruction:

Bill To:
Total Qty: 8
Total Case: 2
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0.91
Must Route Date:
Vendor ID: 81117

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)
2	MP40-3504 675716833220 53086656	Serene/Grace/Monro Window Pane Serene Belle Monroe 50x84"	Stand ar d	4		4			16.77			16.77	=	16.77
CURTAIN PNLS JLA FLORAL BLU														
1	MP40-2223 675716700133 50738167	Amherst/Salem Panel Amherst Eastridge Salem 50x84"	Stand ar d	4		4			16.09			16.09	=	16.09
CURTAIN PNLS STRIPE BLU														

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
MP40-2223	Amherst/Salem Panel		4	4	1	16.09	64.36	6.50	0.55
MP40-3504	Serene/Grace/Monro Window Pane		4	4	1	16.77	67.08	5.51	0.36