

Customer Code: LZBM
PO No: 21790176
PO Date: 11/08/2024
850 Requested Ship Date: 02/17/2025
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*****PAY
 MENT 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): 10687.5
Dept. No.:
Instruction:

Bill To:
 LZB MANUFACTURING, INC.
 ONE LA-Z-BOY DRIVE
 MONROE, MI 48162
Total Qty: 8550
Total Case: 171
Total Discount \$: 0
Total \$: 34316.00
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	9345-6 D165667	Ollie Granite Ollie 142CM	Stand ard	900	YD	50	1		4.88			4.88	=	4.88
9345 OLLIE-GRANITE														
2	9345-2 D165631	Ollie Parchment Ollie 142CM	Stand ard	2750	YD	50	1		4.88			4.88	=	4.88
9345 OLLIE-PARCHMENT														
3	9505-6 C180969	Donegal Granite Donegal 142CM	Stand ard	1650	YD	50	1		3.40			3.40	=	3.40
9505 DONEGAL-GRANITE														
4	9505-5 C180974	Donegal Mushroom Donegal 142CM	Stand ard	2850	YD	50	1		3.40			3.40	=	3.40
9505 DONEGAL-MUSHROOM														
5	C158448	Saxon Chestnut Saxon 142CM	Stand ard	150	YD	50	1		3.01			3.01	=	3.01
SAXON-CHESTNUT														
6	C158487	Saxon Indigo Saxon 142CM	Stand ard	200	YD	50	1		3.01			3.01	=	3.01
SAXON-INDIGO														

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PO No:	21790176	102090	LZB MANUFACTURING, INC.
PO Date:	11/08/2024	La-Z-Boy Muebles, S. DE R.L. DE C.V.	ONE LA-Z-BOY DRIVE
850 Requested Ship Date:	02/17/2025	Libramiento Oscar Flores Tapia 1405	MONROE, MI 48162
		Int 1	
		Ramos Arizpe, CU 25900	
Cancel After Date:		Freight Term:	Total Qty: 8550
In DC Date:		Location:	Total Case: 171
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 34316.00
Purpose:	00 - Original	Total Weight(LB): 10687.5	Total Cube: 0
Delivery Appt #:		Dept. No.:	Must Route Date:
Payment Condition:	ITD*ZZ*ZZ*****PAY MENT TERMS PER INVOICE OR CONTRACT	Instruction:	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)
7	C158431	Saxon Oyster Saxon 142CM	Stand ard	50	YD	50	1		3.01			3.01	=	3.01
SAXON-OYSTER														

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
9211-18	Saxon Indigo		200	50	4	3.01	602.00	250.00	0.00
9211-2	Saxon Oyster		50	50	1	3.01	150.50	62.50	0.00
9211-8	Saxon Chestnut		150	50	3	3.01	451.50	187.50	0.00
9345-2	Ollie Parchment		2750	50	55	4.88	13420.00	3,437.50	0.00
9345-6	Ollie Granite		900	50	18	4.88	4392.00	1,125.00	0.00
9505-5	Donegal Mushroom		2850	50	57	3.40	9690.00	3,562.50	0.00
9505-6	Donegal Granite		1650	50	33	3.40	5610.00	2,062.50	0.00