

Customer Code: LZBM
PO No: 21867293
PO Date: 11/22/2024
850 Requested Ship Date: 03/03/2025
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

Bill To:
 LZB MANUFACTURING, INC.
 ONE LA-Z-BOY DRIVE
 MONROE, MI 48162

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1500.0
Dept. No.:
Instruction:

Total Qty: 1200
Total Case: 24
Total Discount \$: 0
Total \$: 4282.50
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	9345-6 D165667	Ollie Granite Ollie 142CM	Stand ar d	150	YD	50	1		4.88			4.88	=	4.88
9345 OLLIE-GRANITE														
2	9505-6 C180969	Donegal Granite Donegal 142CM	Stand ar d	300	YD	50	1		3.40			3.40	=	3.40
9505 DONEGAL-GRANITE														
3	9505-12 C180987	Donegal Marine Donegal 142CM	Stand ar d	300	YD	50	1		3.40			3.40	=	3.40
9505 DONEGAL-MARINE														
4	9505-5 C180974	Donegal Mushroom Donegal 142CM	Stand ar d	400	YD	50	1		3.40			3.40	=	3.40
9505 DONEGAL-MUSHROOM														
5	C158448	Saxon Chestnut Saxon 142CM	Stand ar d	50	YD	50	1		3.01			3.01	=	3.01
SAXON-CHESTNUT														

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
9211-8	Saxon Chestnut		50	50	1	3.01	150.50	62.50	0.00
9345-6	Ollie Granite		150	50	3	4.88	732.00	187.50	0.00
9505-12	Donegal Marine		300	50	6	3.40	1020.00	375.00	0.00

Customer Code:	LZBM	EDI 850 Ship To:	Bill To:
PO No:	21867293	102090	LZB MANUFACTURING, INC.
PO Date:	11/22/2024	La-Z-Boy Muebles, S. DE R.L. DE C.V.	ONE LA-Z-BOY DRIVE
850 Requested Ship Date:	03/03/2025	Libramiento Oscar Flores Tapia 1405	MONROE, MI 48162
		Int 1	
		Ramos Arizpe, CU 25900	
Cancel After Date:		Freight Term:	Total Qty: 1200
In DC Date:		Location:	Total Case: 24
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 4282.50
Purpose:	00 - Original	Total Weight(LB): 1500.0	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

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
9505-5	Donegal Mushroom		400	50	8	3.40	1360.00	500.00	0.00
9505-6	Donegal Granite		300	50	6	3.40	1020.00	375.00	0.00