

Customer Code: LZBM
PO No: 21893188
PO Date: 11/27/2024
850 Requested Ship Date: 03/10/2025
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): 9375.0
Dept. No.:
Instruction:

Bill To:
 LZB MANUFACTURING, INC.
 ONE LA-Z-BOY DRIVE
 MONROE, MI 48162
Total Qty: 7500
Total Case: 150
Total Discount \$: 0
Total \$: 30080.00
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	750	YD	50	1		4.88			4.88	=	4.88
9345 OLLIE-GRANITE														
2	9345-2 D165631	Ollie Parchment Ollie 142CM	Stand ard	2150	YD	50	1		4.88			4.88	=	4.88
9345 OLLIE-PARCHMENT														
3	9345-5 D165664	Ollie Smoke Ollie 142CM	Stand ard	300	YD	50	1		4.88			4.88	=	4.88
9345 OLLIE-SMOKE														
4	9505-6 C180969	Donegal Granite Donegal 142CM	Stand ard	1700	YD	50	1		3.40			3.40	=	3.40
9505 DONEGAL-GRANITE														
5	9505-12 C180987	Donegal Marine Donegal 142CM	Stand ard	500	YD	50	1		3.40			3.40	=	3.40
9505 DONEGAL-MARINE														
6	9505-5 C180974	Donegal Mushroom Donegal 142CM	Stand ard	1700	YD	50	1		3.40			3.40	=	3.40
9505 DONEGAL-MUSHROOM														

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7	C158448	Saxon Chestnut Saxon 142CM	Stand ard	50	YD	50	1		3.01			3.01	=	3.01
SAXON-CHESTNUT														
8	C158497	Saxon Marine Saxon 142CM	Stand ard	150	YD	50	1		3.01			3.01	=	3.01
SAXON-DENIM														
9	C158487	Saxon Indigo Saxon 142CM	Stand ard	150	YD	50	1		3.01			3.01	=	3.01
SAXON-INDIGO														
10	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
9211-17L	Saxon Marine		150	50	3	3.01	451.50	187.50	0.00
9211-18	Saxon Indigo		150	50	3	3.01	451.50	187.50	0.00
9211-2	Saxon Oyster		50	50	1	3.01	150.50	62.50	0.00
9211-8	Saxon Chestnut		50	50	1	3.01	150.50	62.50	0.00
9345-2	Ollie Parchment		2150	50	43	4.88	10492.00	2,687.50	0.00
9345-5	Ollie Smoke		300	50	6	4.88	1464.00	375.00	0.00

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		Int 1	
		Ramos Arizpe, CU 25900	
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In DC Date:		Location:	Total Case: 150
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EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 30080.00
Purpose:	00 - Original	Total Weight(LB): 9375.0	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

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9345-6	Ollie Granite		750	50	15	4.88	3660.00	937.50	0.00
9505-12	Donegal Marine		500	50	10	3.40	1700.00	625.00	0.00
9505-5	Donegal Mushroom		1700	50	34	3.40	5780.00	2,125.00	0.00
9505-6	Donegal Granite		1700	50	34	3.40	5780.00	2,125.00	0.00