

Customer Code: HSN
PO No: 4500019037
PO Date: 06/03/2024
850 Requested Ship Date: 12/20/2024
Cancel After Date:
In DC Date:
Order Type: DI
EDI Order Type: SA - Stand-alone Order
Purpose: 05 - Replace
Delivery Appt #:
Payment Condition: ITD*ZZ*2*****IN90
Event Code:

EDI 850 Ship To:
Freight Term: Collect
Location: USCA,CA
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 4144.50
Total Cube: 0
Must Route Date:
Vendor ID: 416055

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)
19	CW424214 022164453331 883223QCY480			49	EA				13.50			13.50	<> 0.00
PID*F****CWBYCSRUFFLENOTCHCOLLARPJS GYJTPR XS*													
91 = 49													
20	CW424214 022164453348 883223QCY481			99	EA				13.50			13.50	<> 0.00
PID*F****CWBYCSRUFFLENOTCHCOLLARPJS GYJTPR S*													
91 = 99													
23	CW424214 022164453386 883223QCY484			159	EA				13.50			13.50	<> 0.00
PID*F****CWBYCSRUFFLENOTCHCOLLARPJS GYJTPR 1X*													
91 = 159													

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
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