

Customer Code: LZBM
PO No: 22510002
PO Date: 03/21/2025
850 Requested Ship Date: 07/11/2025
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): 0
Dept. No.:
Instruction:

Bill To:
 LZB MANUFACTURING, INC.
 ONE LA-Z-BOY DRIVE
 MONROE, MI 48162
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 2940.00
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	D209376			100	YD		1		4.20			4.20	<> 0.00
9857 ARTISIA-TRUFFLE													
2	D209374			100	YD		1		4.20			4.20	<> 0.00
9857 ARTISIA-DUSTY ROSE													
3	D209355			100	YD		1		4.20			4.20	<> 0.00
9857 ARTISIA-MUSHROOM													
4	D209351			100	YD		1		4.20			4.20	<> 0.00
9857 ARTISIA-SILVER													
5	D209375			100	YD		1		4.20			4.20	<> 0.00
9857 ARTISIA-CAPPUCCINO													
6	D209324			100	YD		1		4.20			4.20	<> 0.00
9857 ARTISIA-LEAF													

Customer Code:	LZBM	EDI 850 Ship To:	Bill To:
PO No:	22510002	102090	LZB MANUFACTURING, INC.
PO Date:	03/21/2025	La-Z-Boy Muebles, S. DE R.L. DE C.V.	ONE LA-Z-BOY DRIVE
850 Requested Ship Date:	07/11/2025	Libramiento Oscar Flores Tapia 1405	MONROE, MI 48162
		Int 1	
		Ramos Arizpe, CU 25900	
Cancel After Date:		Freight Term:	Total Qty: 0
In DC Date:		Location:	Total Case: 0
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 2940.00
Purpose:	00 - Original	Total Weight(LB): 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

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	D209331			100	YD		1		4.20			4.20 <>	0.00
9857 ARTISIA-VELLUM													

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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------