

Customer Code: HDWHS
PO No: 22987377
PO Date: 05/28/2025
850 Requested Ship Date:
Cancel After Date: 08/24/2025
In DC Date: 07/21/2025
Order Type: Wholesale
EDI Order Type: NE - New Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition:
Event Code:

EDI 850 Ship To: 0222
 2300 S UNIVERSITY DR
 DAVIE, FL 33324
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.: 059
Instruction:

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 1110.24
Total Cube: 0
Must Route Date:
Vendor ID:

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)
2	HDW70-077 022164594836 1014184378			36	EA				15.42			15.42	<>	0.00
UH SHOWER CURTAIN SET WHITE/NAVY														
1	HDW70-078 022164594843 1014184377			36	EA				15.42			15.42	<>	0.00
UH SHOWER CURTAIN SET WHITE/OATMEAL														

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