

Customer Code: HDWHS
PO No: 28974075
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: 0428
 12611 STATE STREET
 EL PASO, TX 79928
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.82
Dept. No.: 059
Instruction:

Bill To:
Total Qty: 72
Total Case: 2
Total Discount \$: 0
Total \$: 1110.24
Total Cube: 20.14
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	Shower Curtain 13pcs set 70x72"	Stand ar d	36	EA	36			15.42			15.42	<>	5.98
UH SHOWER CURTAIN SET WHITE/NAVY														
1	HDW70-078 022164594843 1014184377	Shower Curtain 13pcs set 70x72"	Stand ar d	36	EA	36			15.42			15.42	<>	5.98
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
HDW70-077	Shower Curtain 13pcs set	SD2	36	36	1	15.42	555.12	4.41	10.07
HDW70-078	Shower Curtain 13pcs set	SD2	36	36	1	15.42	555.12	4.41	10.07