

Customer Code:	BOSCOVAPLWHS	EDI 850 Ship To:	Bill To:
PO No:	628954	00015	
PO Date:	11/18/2025	BOSCOV'S DISTRIBUTION CTR	
850 Requested Ship Date:	11/18/2025	5 BIRCHMONT DRIVE	
Cancel After Date:	11/25/2025	READING, PA 19606	
In DC Date:		Freight Term:	Total Qty: 88
Order Type:	Wholesale	Location:	Total Case: 12
EDI Order Type:	SA - Stand-alone Order	Routing:	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 1980.00
Delivery Appt #:		Total Weight(LB): 195.04	Total Cube: 45.82
Payment Condition:		Dept. No.: 00391	Must Route Date:
Event Code:		Instruction:	Vendor ID:

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
II04-3015	S/M II000133 Robe	WDC	14	10	2	22.50	315.00	23.74	5.03
II04-3016	L/XL II000133 Robe	WDC	11	10	2	22.50	247.50	18.66	5.03
LAF04-0017	S/M II000133 Robe	WDC	20	10	2	22.50	450.00	48.46	8.94
LAF04-0018	L/XL II000133 Robe	WDC	18	10	2	22.50	405.00	43.61	8.94
LAF04-0021	S/M II000133 Robe	WDC	11	10	2	22.50	247.50	26.65	8.94
LAF04-0022	L/XL II000133 Robe	WDC	14	10	2	22.50	315.00	33.92	8.94