

Customer Code: AMERSIGNDS

PO No: 07501410003

PO Date: 01/03/2022

850 Requested Ship Date:

Cancel After Date:

In DC Date:

Order Type: Retail

EDI Order Type: SA - Stand-alone Order

Purpose: 00 - Original

Delivery Appt #:

Payment Condition:

EDI 850 Ship To:
 (C) 3145802192
 TRACEY ELLMAN
 4596 LITTLE ROCK RD
 SAINT LOUIS, MO 63128

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 7.25

Dept. No.: Value City Furniture

Instruction:

Bill To:
 VALUE CITY FURNITURE
 4300 E. FIFTH AVENUE
 COLUMBUS, OH 43219

Total Qty: 1

Total Case: 1

Total Discount \$: 0

Total \$: 0.00

Total Cube: 1.20

Must Route Date:

| 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) |
|----------|-----------------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 150 | ID12-1794 2808234 ID12-1794 | F/Q Felicia/Isabel/Alyssa Felicia/Isabel/Alyssa Full/Queen | Standard | 1 | | 1 | | | 38.82 | | | 38.82 | = | 38.82 |

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 |
|--------------|---------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID12-1794 | F/Q Felicia/Isabel/Alyssa | | 1 | 1 | 1 | 38.82 | 38.82 | 7.25 | 1.20 |