

Customer Code:	AMERSIGNDS	EDI 850 Ship To:	Bill To:
PO No:	85100585619	(H) 9168658023 JENNIFER SIMPSON 21211 LAKE SPRAY TERRACE	VALUE CITY FURNITURE 4300 E. FIFTH AVENUE
PO Date:	01/04/2022	GERMANTOWN, MD 20876	COLUMBUS, OH 43219
850 Requested Ship Date:			
Cancel After Date:		Freight Term:	Total Qty: 3
In DC Date:		Location:	Total Case: 3
Order Type:	Retail	Routing:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 0.00
Purpose:	00 - Original	Total Weight(LB): 118.94	Total Cube: 27.86
Delivery Appt #:		Dept. No.: Value City Furniture	Must Route Date:
Payment Condition:		Instruction:	

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)
11	MPS100-0042 2884313 MPS100-0042	Marie Dining Chair (Set of 2) Marie 20.625Wx21.5Dx31.375H" (2)	Stand ar d	1		1			239.16			239.16	=	239.16
12	MPS100-0042 2884313 MPS100-0042	Marie Dining Chair (Set of 2) Marie 20.625Wx21.5Dx31.375H" (2)	Stand ar d	1		1			239.16			239.16	=	239.16
13	MPS100-0042 2884313 MPS100-0042	Marie Dining Chair (Set of 2) Marie 20.625Wx21.5Dx31.375H" (2)	Stand ar d	1		1			239.16			239.16	=	239.16

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
MPS100-0042	Marie Dining Chair (Set of 2)		3	1	3	239.16	717.48	118.94	27.86