

Customer Code: AMERSIGNDS

EDI 850 Ship To:

Bill To:

PO No: 13000445731

(C) 4432554236
TERRON BENTON
3609 DUDLEY AVE

VALUE CITY FURNITURE
4300 E. FIFTH AVENUE

PO Date: 01/06/2022

BALTIMORE, MD 21213

COLUMBUS, OH 43219

850 Requested Ship Date:

Cancel After Date:

Freight Term:

Total Qty: 2

In DC Date:

Location:

Total Case: 2

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): 25.43

Total Cube: 5.01

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)
20	II95C-0142 2884356 II95C-0142	Celestial Orbit Navy 2PC SET_ Celestial Orbit Navy Celestial Orbit Navy Celestial Orbit Navy 24x36x1.5"	Stand ar d	1		1			53.40			53.40	=	53.40
30	MP95C-0013 2884747 MP95C-0013	Gel Coat Canvas 3pcs Set Flourish Ikat 15x35x1.5"(3)	Stand ar d	1		1			48.76			48.76	=	48.76

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
II95C-0142	Celestial Orbit Navy 2PC SET_		1	1	1	53.40	53.40	12.21	2.57
MP95C-0013	Gel Coat Canvas 3pcs Set		1	1	1	48.76	48.76	13.22	2.44