

Customer Code: AMERSIGNDS

EDI 850 Ship To:
 (C) 2408326722
 JENNIFER LEMONS
 31 BOOTH ST
 UNIT B53
 GAITHERSBURG, MD 20878

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

PO No: 85100587765

PO Date: 01/15/2022

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:

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 15.86

Dept. No.: Value City Furniture

Instruction:

Total Qty: 2

Total Case: 2

Total Discount \$: 0

Total \$: 0.00

Total Cube: 5.74

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)
71	ID10-378 2775255 ID10-378	T/TXL Camilo/Dexter/Dane Comfo Camilo Dexter Dane Twin/Twin XL: 68x90"/20x26+0.5"/16x16"/12x16"	Stand ar	1		1			37.21			37.21	=	37.21
72	ID10-378 2775255 ID10-378	T/TXL Camilo/Dexter/Dane Comfo Camilo Dexter Dane Twin/Twin XL: 68x90"/20x26+0.5"/16x16"/12x16"	Stand ar	1		1			37.21			37.21	=	37.21

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
ID10-378	T/TXL Camilo/Dexter/Dane Comfo		2	1	2	37.21	74.42	15.86	5.74