

Customer Code: AMERSIGNDS

PO No: 85101587916

PO Date: 01/17/2022

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:

(H) 4144397292
DINA VARGA
4932 S PACKARD AVE
APT 4
CUDAHAY, WI 53110

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 10.79

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: 3.04

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)
30	5DS10-0047 2806096 5DS10-0047	Q Ramsey/Lynda/Casey 8pcs Comf Ramsey Lynda Casey Queen	Stand ard	1		1			57.33			57.33	=	57.33

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
5DS10-0047	Q Ramsey/Lynda/Casey 8pcs Comf		1	1	1	57.33	57.33	10.79	3.04