

Customer Code: AMERSIGNDS

EDI 850 Ship To:

Bill To:

PO No: 85100589612

(H) 4195750738
RANDALL WILHELM
1671 OAK DR

VALUE CITY FURNITURE
4300 E. FIFTH AVENUE

PO Date: 01/24/2022

FREMONT, OH 43420

COLUMBUS, OH 43219

850 Requested Ship Date:

Cancel After Date:

Freight Term:

Total Qty: 8

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): 22.13

Total Cube: 2.16

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	SS40-0065 2830957 SS40-0065	Blakesly/Kagen/Etro Window Pan Blakesly Kagen Etro 50"W x 63"L	Stand ar d	1		4			15.53			15.53	= 15.53
12	SS40-0065 2830957 SS40-0065	Blakesly/Kagen/Etro Window Pan Blakesly Kagen Etro 50"W x 63"L	Stand ar d	1		4			15.53			15.53	= 15.53
13	SS40-0065 2830957 SS40-0065	Blakesly/Kagen/Etro Window Pan Blakesly Kagen Etro 50"W x 63"L	Stand ar d	1		4			15.53			15.53	= 15.53
14	SS40-0065 2830957 SS40-0065	Blakesly/Kagen/Etro Window Pan Blakesly Kagen Etro 50"W x 63"L	Stand ar d	1		4			15.53			15.53	= 15.53
15	SS40-0065 2830957 SS40-0065	Blakesly/Kagen/Etro Window Pan Blakesly Kagen Etro 50"W x 63"L	Stand ar d	1		4			15.53			15.53	= 15.53
16	SS40-0065 2830957 SS40-0065	Blakesly/Kagen/Etro Window Pan Blakesly Kagen Etro 50"W x 63"L	Stand ar d	1		4			15.53			15.53	= 15.53
21	SS40-0111 2831058 SS40-0111	100% Polyester Blackout Printe Blakesly Kagen Etro 100x84"	Stand ar d	1		4			29.64			29.64	= 29.64
22	SS40-0111 2831058 SS40-0111	100% Polyester Blackout Printe Blakesly Kagen Etro 100x84"	Stand ar d	1		4			29.64			29.64	= 29.64

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850 Requested Ship Date:		1671 OAK DR	COLUMBUS, OH 43219
		FREMONT, OH 43420	
Cancel After Date:		Freight Term:	Total Qty: 8
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): 22.13	Total Cube: 2.16
Delivery Appt #:		Dept. No.: Value City Furniture	Must Route Date:
Payment Condition:		Instruction:	

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
SS40-0065	Blakesly/Kagen/Etro Window Pan		6	4	2	15.53	93.18	12.22	1.14
SS40-0111	100% Polyester Blackout Printe		2	4	1	29.64	59.28	9.91	1.02