

Customer Code: AMERSIGNDS

EDI 850 Ship To:
 (H) 5748506055
 MARKEITA WOODS
 812 E CHIPPEWA AVE
 SOUTH BEND, IN 46614

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

PO No: 85100589876

PO Date: 01/25/2022

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): 22.66

Dept. No.: Value City Furniture

Instruction:

Total Qty: 2

Total Case: 2

Total Discount \$: 0

Total \$: 0.00

Total Cube: 4.20

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)
10	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
20	II95C-0069 2884658 II95C-0069	Abstracted Chevron Navy Abstracted Chevron Navy 24x36x1.5"	Stand ar d	1		1			30.05			30.05	=	30.05

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-0069	Abstracted Chevron Navy		1	1	1	30.05	30.05	10.45	1.63
II95C-0142	Celestial Orbit Navy 2PC SET_		1	1	1	53.40	53.40	12.21	2.57