

Customer Code: AMERSIGNDS

PO No: 85100590183

PO Date: 01/27/2022

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) 6145714606
 DENISE CLARK
 1391 DUXBERRY AVENUE
 COLUMBUS, OH 43211

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 10.45

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: 1.63

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-0069 2884658 II95C-0069	Abstracted Chevron Navy Abstracted Chevron Navy 24x36x1.5"	Standard	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