

Customer Code: AMERSIGNDS

PO No: 85100584481

PO Date: 01/29/2022

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:
 (C) 3144711259
 HOLLY DAVIS
 4617 HILLS SPRINGS LN
 HOUSE SPRINGS, MO 63051

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 10.31

Dept. No.: Value City Furniture

Instruction:

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

Total Qty: 3

Total Case: 3

Total Discount \$: 0

Total \$: 0.00

Total Cube: 1.14

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)
11	MP50-4906 2095955 MP50-4906	Sachi/Aina/Aina Throw Sachi Aina Aina 60"W x 70"L	Stand ard	1		1			17.16			17.16	=	17.16
12	MP50-4906 2095955 MP50-4906	Sachi/Aina/Aina Throw Sachi Aina Aina 60"W x 70"L	Stand ard	1		1			17.16			17.16	=	17.16
20	MP50-4907 2095963 MP50-4907	Sachi/Aina/Aina Throw Sachi Aina Aina 60"W x 70"L	Stand ard	1		1			17.16			17.16	=	17.16

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
MP50-4906	Sachi/Aina/Aina Throw		2	1	2	17.16	34.32	6.87	0.76
MP50-4907	Sachi/Aina/Aina Throw		1	1	1	17.16	17.16	3.44	0.38