

Customer Code: AMERSIGNDS

EDI 850 Ship To:

Bill To:

PO No: 85100590487

(H) 2022568681
CAROLYNA BLANCO
1800 JONATHAN WAY
APT 1112
RESTON, VA 20190

VALUE CITY FURNITURE
4300 E. FIFTH AVENUE

PO Date: 01/29/2022

COLUMBUS, OH 43219

850 Requested Ship Date:

Cancel After Date:

Freight Term:

Total Qty: 1

In DC Date:

Location:

Total Case: 1

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): 6.39

Total Cube: 2.10

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)
10	ID10-1801 2807769 ID10-1801	T/TXL Rebecca/Natalia/Vanessa Rebecca Natalia Vanessa Twin/Twin XL	Stand ard	1		1			45.18			45.18	=	45.18

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
ID10-1801	T/TXL Rebecca/Natalia/Vanessa		1	1	1	45.18	45.18	6.39	2.10