

**Customer Code:** AMERSIGNDS

**PO No:** 10201279468

**PO Date:** 01/31/2022

**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) 3142673465  
 SANDRA ARRAS  
 3706 CLEVES AVE  
 SAINT LOUIS, MO 63125

**Freight Term:**

**Location:**

**Routing:**

**Region Code:**

**Total Weight(LB):** 17.18

**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:** 4.27

**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)
30	MPE10-232 2805952 MPE10-232	Q Jelena/Katarina/Ivana Jelena Katarina Ivana Queen	Standard	1		1			118.44			118.44	=	118.44

**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
MPE10-232	Q Jelena/Katarina/Ivana		1	1	1	118.44	118.44	17.18	4.27