

Customer Code: AMERSIGNDS

EDI 850 Ship To:

Bill To:

PO No: 85100591047

(H) 7163101084
KEVIN PAPAJ
48 NORMAN DRIVE

VALUE CITY FURNITURE
4300 E. FIFTH AVENUE

PO Date: 02/01/2022

DEPEW, NY 14043

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): 10.45

Total Cube: 1.63

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	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