

Customer Code: AMERSIGNDS

EDI 850 Ship To:
 (H) 2404917876
 VERONICA RUIZ
 8097 BARCAROLE CT
 SPRINGFIELD, VA 22153

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

PO No: 85100592081

PO Date: 02/07/2022

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:

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 5.67

Dept. No.: Value City Furniture

Instruction:

Total Qty: 2

Total Case: 1

Total Discount \$: 0

Total \$: 0.00

Total Cube: 0.51

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	ID40-1808 2831244 ID40-1808	Raina/Khloe/Arielle Curtain Pa Raina Khloe Arielle 50x84"	Stand ar d	1		4			22.18			22.18	=	22.18
12	ID40-1808 2831244 ID40-1808	Raina/Khloe/Arielle Curtain Pa Raina Khloe Arielle 50x84"	Stand ar d	1		4			22.18			22.18	=	22.18

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
ID40-1808	Raina/Khloe/Arielle Curtain Pa		2	4	1	22.18	44.36	5.67	0.51