

Customer Code: AMERSIGNDS

EDI 850 Ship To:
 (H) 4435704545
 OLUGBENGA OLUWALADE
 3505 LYNNE HAVEN DR

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

PO No: 85100592257

PO Date: 02/08/2022

850 Requested Ship Date:

WINDSOR MILL, MD 21244

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): 9.02

Total Cube: 1.49

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	UH95C-0020 2884828 UH95C-0020	Grey Rock Garden 2pc set _ Gel Grey Rock Garden Grey Rock Garden Grey Rock Garden 19.6"W x 23.6"H x 1.61"D (2)	Stand ard	1		1			51.39			51.39	= 51.39

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
UH95C-0020	Grey Rock Garden 2pc set _ Gel		1	1	1	51.39	51.39	9.02	1.49