

Customer Code: AMERSIGNDS

PO No: 85100592539

PO Date: 02/09/2022

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:
 (H) 6186109610
 ERIC DAVIS
 2805 SUNSET DRIVE
 GRANITE CITY, IL 62040

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 22.69

Dept. No.: Value City Furniture

Instruction:

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

Total Qty: 2

Total Case: 2

Total Discount \$: 0

Total \$: 0.00

Total Cube: 6.17

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)
10	5DS10-0055 2805804 5DS10-0055	CK Tinsley/Irvine/Arlie 8pcs C Tinsley Irvine Arlie Cal King	Stand ar d	1		1			62.13			62.13	=	62.13
20	5DS10-0052 2805944 5DS10-0052	CK Shawnee/Josefina/Stacie 8pc Shawnee Josefina Stacie Cal King	Stand ar d	1		1			62.90			62.90	=	62.90

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
5DS10-0052	CK Shawnee/Josefina/Stacie 8pc		1	1	1	62.90	62.90	9.91	2.85
5DS10-0055	CK Tinsley/Irvine/Arlie 8pcs C		1	1	1	62.13	62.13	12.78	3.32