

Customer Code: AMERSIGNDS

EDI 850 Ship To:

Bill To:

PO No: 85100594487

(H) 3139301608
NAWAL AMIN
1760 WHITEFIELD ST
1760 WHITEFIELD ST
DEARBORN HEIGHTS, MI 48127

VALUE CITY FURNITURE
4300 E. FIFTH AVENUE

PO Date: 02/17/2022

COLUMBUS, OH 43219

850 Requested Ship Date:

Cancel After Date:

Freight Term:

Total Qty: 3

In DC Date:

Location:

Total Case: 2

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): 3.65

Total Cube: 0.99

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)
11	MP41-4991 2830566 MP41-4991	Aubrey/Churchill/Valerie Windo Aubrey Churchill Valerie 50"W x 18"L	Stand ar d	1		8			14.56			14.56	= 14.56
12	MP41-4991 2830566 MP41-4991	Aubrey/Churchill/Valerie Windo Aubrey Churchill Valerie 50"W x 18"L	Stand ar d	1		8			14.56			14.56	= 14.56
20	MP40-1572 2831872 MP40-1572	Saratoga/Westmont/Sereno Panel Saratoga Westmont Sereno 50x63"	Stand ar d	1		4			15.60			15.60	= 15.60

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
MP40-1572	Saratoga/Westmont/Sereno Panel		1	4	1	15.60	15.60	1.65	0.51
MP41-4991	Aubrey/Churchill/Valerie Windo		2	8	1	14.56	29.12	2.01	0.48