

Customer Code: AMERSIGNDS

EDI 850 Ship To:

Bill To:

PO No: 110005738

(P)7045714200
Value City Furniture
9527 South Boulevard

VALUE CITY FURNITURE
4300 E. FIFTH AVENUE

PO Date: 02/28/2022

Charlotte, NC 28273

COLUMBUS, OH 43219

850 Requested Ship Date:

Cancel After Date:

Freight Term:

Total Qty: 12

In DC Date:

Location:

Total Case: 12

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): 97.34

Total Cube: 19.43

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)
1	MP13-625 1923048 MP13-625	T/TXL Keaton/Jaxson/Mitchell C Keaton Jaxson Mitchell Twin/Twin XL: 68x90"/20x26"	Stand ard	2		1			36.40			36.40	= 36.40
2	MP13-626 1923056 MP13-626	F/Q Keaton/Jaxson/Mitchell Cov Keaton Jaxson Mitchell Full/Queen: 90x90"/20x26"(2)	Stand ard	3		1			47.14			47.14	= 47.14
3	MP13-1237 1923072 MP13-1237	T/TXL Keaton/Colby/Mitchell Co Keaton Colby Mitchell Twin/Twin XL: 68x90"/20x26"	Stand ard	2		1			36.40			36.40	= 36.40
4	MP13-1238 1923099 MP13-1238	F/Q Keaton/Colby/Mitchell Cove Keaton Colby Mitchell Full/Queen: 90x90"/20x26" (2)	Stand ard	2		1			47.14			47.14	= 47.14
5	UH10-2230 2775425 UH10-2230	F/Q Paloma/Kira/Makenna 5pcs C Paloma Kira Makenna Full/Queen: 88"W x 92"L/20"W x 26"L (2)/18"W x 18"L/12"W x 18"L	Stand ard	1		1			82.50			82.50	= 82.50
6	UH10-2231 2775433 UH10-2231	K/CK Paloma/Kira/Makenna Comfo Paloma Kira Makenna King/Cal King: 104"W x 92"L/20"W x 36"L (2)/18"W x 18"L/12"W x 18"L	Stand ard	2		1			93.71			93.71	= 93.71

Customer Code:	AMERSIGNDS	EDI 850 Ship To:	Bill To:
PO No:	110005738	(P)7045714200 Value City Furniture 9527 South Boulevard	VALUE CITY FURNITURE 4300 E. FIFTH AVENUE
PO Date:	02/28/2022	Charlotte, NC 28273	COLUMBUS, OH 43219
850 Requested Ship Date:			
Cancel After Date:		Freight Term:	Total Qty: 12
In DC Date:		Location:	Total Case: 12
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): 97.34	Total Cube: 19.43
Delivery Appt #:		Dept. No.: Value City Furniture	Must Route Date:
Payment Condition:		Instruction:	

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
MP13-1237	T/TXL Keaton/Colby/Mitchell Co		2	1	2	36.40	72.80	11.45	1.49
MP13-1238	F/Q Keaton/Colby/Mitchell Cove		2	1	2	47.14	94.28	14.80	1.98
MP13-625	T/TXL Keaton/Jaxson/Mitchell C		2	1	2	36.40	72.80	11.45	1.49
MP13-626	F/Q Keaton/Jaxson/Mitchell Cov		3	1	3	47.14	141.42	22.20	2.97
UH10-2230	F/Q Paloma/Kira/Makenna 5pcs C		1	1	1	82.50	82.50	11.45	3.47
UH10-2231	K/CK Paloma/Kira/Makenna Comfo		2	1	2	93.71	187.42	25.99	8.03