

Customer Code: AMERSIGNDS

PO No: 16200035229

PO Date: 02/28/2022

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:
 (C) 3104982575
 JOSE GALLEGOS
 1226 OLIVE ST
 APT 1409 ...
 SAINT LOUIS, MO 63103

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 105

Dept. No.: Value City Furniture

Instruction:

Bill To:

VALUE CITY FURNITURE
 4300 E. FIFTH AVENUE

COLUMBUS, OH 43219

Total Qty: 1

Total Case: 1

Total Discount \$: 0

Total \$: 0.00

Total Cube: 9.56

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)
80	FPF17-0379 2907879 FPF17-0379	Tavarua Coffee Table Tavarua 48W x 27D x 16H"	Standard	1		1			274.43			274.43	=	274.43

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
FPF17-0379	Tavarua Coffee Table		1	1	1	274.43	274.43	105.00	9.56