

Customer Code: AMERSIGNDS

EDI 850 Ship To:
 (H) 4016408432
 RON MASON
 3040 HOWARD FARMS DRIVE
 DELAWARE, OH 43015

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

PO No: 85100599082

PO Date: 03/05/2022

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:

Event Code:

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 88.11

Dept. No.: Value City Furniture

Instruction:

Total Qty: 4

Total Case: 4

Total Discount \$: 0

Total \$: 0.00

Total Cube: 45.70

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)
11	II100-0040 1963228 II100-0040-AG	Renu Counter Stool with backre Renu Renu 19Wx19Dx37H"	Stand ar	1		1			156.49			156.49	=	156.49
12	II100-0040 1963228 II100-0040-AG	Renu Counter Stool with backre Renu Renu 19Wx19Dx37H"	Stand ar	1		1			156.49			156.49	=	156.49
13	II100-0040 1963228 II100-0040-AG	Renu Counter Stool with backre Renu Renu 19Wx19Dx37H"	Stand ar	1		1			156.49			156.49	=	156.49
14	II100-0040 1963228 II100-0040-AG	Renu Counter Stool with backre Renu Renu 19Wx19Dx37H"	Stand ar	1		1			156.49			156.49	=	156.49

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
II100-0040	Renu Counter Stool with backre		4	1	4	156.49	625.96	88.11	45.70