

Customer Code: AMERSIGNDS

PO No: 85200146760

PO Date: 03/10/2022

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:

EDI 850 Ship To:
 (C) 4708180619
 BECKY BLACKWELL
 5972 SCREECH OWL DRIVE
 FLOWERY BRANCH, GA 30542

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 66.08

Dept. No.: American Signature
Furniture

Instruction:

Bill To:

VALUE CITY FURNITURE
 4300 E. FIFTH AVENUE

COLUMBUS, OH 43219

Total Qty: 3

Total Case: 3

Total Discount \$: 0

Total \$: 0.00

Total Cube: 34.28

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 d	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 d	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 d	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		3	1	3	156.49	469.47	66.08	34.28