

Customer Code: AMERSIGNDS

EDI 850 Ship To:
 (H) 3235951067
 JILL BOWERS
 2847 NILES CORTLAND RD. N
 CORTLAND, OH 44410

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

PO No: 85100600905

PO Date: 03/11/2022

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): 10.57

Dept. No.: Value City Furniture

Instruction:

Total Qty: 1

Total Case: 1

Total Discount \$: 0

Total \$: 0.00

Total Cube: 2.51

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)
10	ID10-1235 2807874 ID10-1235	Q Toren/Devynn/Kara Comfort Toren Devynn Kara Queen:90"W x 90"L/20"W x 26"L(2)/60"W x80"L + 14"D/12"W x 16"L/90"W	Stand ard	1		1			54.31			54.31	=	54.31

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
ID10-1235	Q Toren/Devynn/Kara Comfort		1	1	1	54.31	54.31	10.57	2.51