

Customer Code: AMERSIGNDS

EDI 850 Ship To:

Bill To:

PO No: 17500060324

(C) 2487354331/(W)3137700689 EXT:
KATHLEEN SUMMERS
21612 PHILLIP DR

VALUE CITY FURNITURE
4300 E. FIFTH AVENUE

PO Date: 03/14/2022

NOVI, MI 48375

COLUMBUS, OH 43219

850 Requested Ship Date:

Cancel After Date:

Freight Term:

Total Qty: 1

In DC Date:

Location:

Total Case: 1

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): 10.57

Total Cube: 2.51

Delivery Appt #:

Dept. No.: Value City Furniture

Must Route Date:

Payment Condition:

Instruction:

Event Code:

| 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 | ID10-1227 1923439 ID10-1227 | Q Robbie/Roger/Rick Comfo Robbie Roger Rick Queen:90"W x 90"L/20"W x 26"L + 2"D (2)/60"W x 80"L + 14"D/12"W x 16' | Stand ard | 1 | | 1 | | | 50.96 | | | 50.96 | = 50.96 |

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 |
|--------------|---------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID10-1227 | Q Robbie/Roger/Rick Comfo | | 1 | 1 | 1 | 50.96 | 50.96 | 10.57 | 2.51 |