

Customer Code: AMERSIGNDS

EDI 850 Ship To:
 (H) 8046910131
 WALLY BORNHAUSER
 5209 RAVENSWORTH RD
 SPRINGFIELD, VA 22151

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

PO No: 85100602397

PO Date: 03/18/2022

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): 27.50

Dept. No.: Value City Furniture

Instruction:

Total Qty: 2

Total Case: 2

Total Discount \$: 0

Total \$: 0.00

Total Cube: 3.94

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	II95C-0072 1923323 II95C-0072	2 PIECE SET GEL COAT PRINTED O Two Black Dominos 18x36x1.5"(2)	Stand ar d	1		1			47.03			47.03	= 47.03
20	UH95C-0030 2912228 UH95C-0030	Framed Canvas 3 Piece Set Cosmic Curl Cosmic Curl Cosmic Curl 16.826x20.826x2"(3)/16x20 "	Stand ar d	1		1			45.20			45.20	= 45.20

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
II95C-0072	2 PIECE SET GEL COAT PRINTED O		1	1	1	47.03	47.03	16.94	2.09
UH95C-0030	Framed Canvas 3 Piece Set		1	1	1	45.20	45.20	10.56	1.85