

Customer Code: AMERSIGNDS

PO No: 85100602644

PO Date: 03/19/2022

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:

(H) 7165344029
MARY VERBECK
444 GOUNDRY ST

NORTH TONAWANDA, NY 14120

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 17.18

Dept. No.: Value City Furniture

Instruction:

Bill To:

VALUE CITY FURNITURE
4300 E. FIFTH AVENUE

COLUMBUS, OH 43219

Total Qty: 1

Total Case: 1

Total Discount \$: 0

Total \$: 0.00

Total Cube: 4.27

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 | MPE10-232 2805952 MPE10-232 | Q Jelena/Katarina/Ivana Jelena Katarina Ivana Queen | Standard | 1 | | 1 | | | 118.44 | | | 118.44 | = | 118.44 |

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 |
|--------------|-------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MPE10-232 | Q Jelena/Katarina/Ivana | | 1 | 1 | 1 | 118.44 | 118.44 | 17.18 | 4.27 |