

Customer Code: AMERSIGNDS

EDI 850 Ship To:

Bill To:

PO No: 85100603543

(C) 7735176213
SHYANNE WILLIAMS
11333 S PEORIA ST

VALUE CITY FURNITURE
4300 E. FIFTH AVENUE

PO Date: 03/24/2022

CHICAGO, IL 60643

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): 7.25

Total Cube: 1.20

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	ID12-1794 2808234 ID12-1794	F/Q Felicia/Isabel/Alyssa Felicia/Isabel/Alyssa Full/Queen	Standard	1		1			38.82			38.82	=	38.82

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
ID12-1794	F/Q Felicia/Isabel/Alyssa		1	1	1	38.82	38.82	7.25	1.20