Customer Purchase Order Info

Customer Code: AMERSIGNDS

PO No: 85100603971

PO Date: 03/26/2022

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) 5172857441
CYNTHIA ZALDOKAS
1661 LAKE DR
APT 123
HASLETT, MI 48840

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 10.57

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: 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	ID10-1563 2807998 ID10-1563	Q Vinnie/Avery/Skylar 8pcs C Vinnie|Avery|Skylar Queen	Stand ard	1		1			47.92			47.92	=	47.92

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
ID10-1563	Q Vinnie/Avery/Skylar 8pcs C		1	1	1	47.92	47.92	10.57	2.51