

Customer Code: AMERSIGNDS

EDI 850 Ship To:
 (H) 3177976982
 CARLOS ROBINSON
 6278 E COUNTY ROAD 100 N
 AVON, IN 46123

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

PO No: 85100606661

PO Date: 04/07/2022

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): 52.8

Dept. No.: Value City Furniture

Instruction:

Total Qty: 2

Total Case: 2

Total Discount \$: 0

Total \$: 0.00

Total Cube: 14.95

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)
11	II104-0239 2883856 II104-0239	DEAN 24" Counter Stool Dean Dean Dean 21"W x 22.5"D x 37.75"H	Stand ard	1		1			167.15			167.15	=	167.15
12	II104-0239 2883856 II104-0239	DEAN 24" Counter Stool Dean Dean Dean 21"W x 22.5"D x 37.75"H	Stand ard	1		1			167.15			167.15	=	167.15

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
II104-0239	DEAN 24" Counter Stool		2	1	2	167.15	334.30	52.80	14.95