

Customer Code:	AMERSIGNDS	EDI 850 Ship To:	Bill To:
PO No:	12400267738	(H) 7168335794 JUSTIN BENJAMIN 4220 MAPLE RD	VALUE CITY FURNITURE 4300 E. FIFTH AVENUE
PO Date:	04/09/2022		COLUMBUS, OH 43219
850 Requested Ship Date:		BUFFALO, NY 14226	
Cancel After Date:		Freight Term:	Total Qty: 5
In DC Date:		Location:	Total Case: 5
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): 51.22	Total Cube: 9.33
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)
70	MP13-626 1923056 MP13-626	F/Q Keaton/Jaxson/Mitchell Cov Keaton Jaxson Mitchell Full/Queen: 90x90"/20x26"(2)	Stand ar d	1		1			47.14			47.14	=	47.14
60	MP13-627 1923064 MP13-627	K Keaton/Jaxson/Mitchell Cov Keaton Jaxson Mitchell King: 104x94"/20x36"(2)	Stand ar d	1		1			52.68			52.68	<>	52.69
20	UH10-2231 2775433 UH10-2231	K/CK Paloma/Kira/Makenna Comfo Paloma Kira Makenna King/Cal King: 104"W x 92"L/20"W x 36"L (2)/18"W x 18"L/12"W x 18"L	Stand ar d	1		1			93.71			93.71	=	93.71
80	MP10-2528 2805839 MP10-2528	K Celeste/Isabella/Alexis Celeste Isabella Alexis King: 104x92"/20x36+2"(2)/78x80 +15"/16x16"	Stand ar d	1		1			79.26			79.26	<>	79.27
90	ID13-1640 2808102 ID13-1640	T/TXL Kacie/Karlie/Elia Coverl Kacie Karlie Elia Twin/Twin XL: 68"W x 90"L/20"W x 26"L	Stand ar d	1		1			37.21			37.21	=	37.21

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
ID13-1640	T/TXL Kacie/Karlie/Elia Coverl		1	1	1	37.21	37.21	5.73	1.38
MP10-2528	K Celeste/Isabella/Alexis		1	1	1	79.26	79.26	15.66	3.39
MP13-626	F/Q Keaton/Jaxson/Mitchell Cov		1	1	1	47.14	47.14	7.40	0.99
MP13-627	K Keaton/Jaxson/Mitchell Cov		1	1	1	52.68	52.68	9.45	1.24

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Purpose: 00 - Original

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EDI 850 Ship To:

(H) 7168335794
JUSTIN BENJAMIN
4220 MAPLE RD

BUFFALO, NY 14226

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 51.22

Dept. No.: Value City Furniture

Instruction:

Bill To:

VALUE CITY FURNITURE
4300 E. FIFTH AVENUE

COLUMBUS, OH 43219

Total Qty: 5

Total Case: 5

Total Discount \$: 0

Total \$: 0.00

Total Cube: 9.33

Must Route Date:

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
UH10-2231	K/CK Paloma/Kira/Makenna Comfo		1	1	1	93.71	93.71	12.98	2.33