

Customer Code: AMERSIGNDS

PO No: 85100607554

PO Date: 04/12/2022

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) 2407229205
 PAULETTE BROWN
 1610 S ORANGE BLOSSOM TRL
 UNIT 31
 ORLANDO, FL 32805

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 | ID10-1235 2807874 ID10-1235 | Q Toren/Devynn/Kara Comfort Toren Devynn Kara Queen:90"W x 90"L/20"W x 26"L(2)/60"W x80"L + 14"D/12"W x 16"L/90"W | Stand ard | 1 | | 1 | | | 54.31 | | | 54.31 | = | 54.31 |

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 |
|--------------|-----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID10-1235 | Q Toren/Devynn/Kara Comfort | | 1 | 1 | 1 | 54.31 | 54.31 | 10.57 | 2.51 |