

Customer Code: AMERSIGNDS

EDI 850 Ship To:

Bill To:

PO No: 85100607802

(H) 6164432620
JOHN NEWVILLE
11411 TEBEAU DR

VALUE CITY FURNITURE
4300 E. FIFTH AVENUE

PO Date: 04/13/2022

SPARTA, MI 49345

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): 5.29

Total Cube: 0.95

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 | ID12-1394 2808269 ID12-1394 | F/Q Raina/Khloe/Arielle Duv Raina Khloe Arielle Full/Queen: 88"W x 90"L/20"W x 26"L + 1"D (2)/12"W x 16"L/16"W x 16"L | Stand ar d | 1 | | 1 | | | 36.14 | | | 36.14 | = | 36.14 |

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 |
|--------------|-----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID12-1394 | F/Q Raina/Khloe/Arielle Duv | | 1 | 1 | 1 | 36.14 | 36.14 | 5.29 | 0.95 |