

Customer Code: AMERSIGNDS

EDI 850 Ship To:
 (H) 2488723776
 YOLANDA YBARRA
 9114 PONTIAC LAKE RD
 WHITE LAKE, MI 48386

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

PO No: 85100611838

PO Date: 05/07/2022

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): 28.85

Dept. No.: Value City Furniture

Instruction:

Total Qty: 3

Total Case: 3

Total Discount \$: 0

Total \$: 0.00

Total Cube: 5.32

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	ID10-379 2775263 ID10-379	F/Q Camilo/Dexter/Dane Comfort Camilo Dexter Dane Full/Queen: 90x90"/20x26"+0.5"(2)/16x16"/12x16"	Stand ar	1		1			43.45			43.45	=	43.45
20	ID10-1661 2807289 ID10-1661	F/Q Felicia/Isabel/Alyssa Comf Felicia Isabel Alyssa Full/Queen:90"Wx90"L/20"Wx26"L+2"D(2)/12"Wx16"L	Stand ar	1		1			47.14			47.14	=	47.14
30	ID10-1376 2807424 ID10-1376	F Loretta/Eleni/Blaire Comf Loretta Eleni Blaire Full	Stand ar	1		1			44.37			44.37	=	44.37

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
ID10-1376	F Loretta/Eleni/Blaire Comf		1	1	1	44.37	44.37	10.13	1.86
ID10-1661	F/Q Felicia/Isabel/Alyssa Comf		1	1	1	47.14	47.14	9.69	2.19
ID10-379	F/Q Camilo/Dexter/Dane Comfort		1	1	1	43.45	43.45	9.03	1.27