

Customer Code: AMERSIGNDS

EDI 850 Ship To:

Bill To:

PO No: 17800010239

(C) 7347270728
LATANYA CAMPBELL
33563 BAY HILL DR

VALUE CITY FURNITURE
4300 E. FIFTH AVENUE

PO Date: 05/16/2022

ROMULUS, MI 48174

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): 9.02

Total Cube: 1.49

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)
30	UH95C-0020 2884828 UH95C-0020	Grey Rock Garden 2pc set _ Gel Grey Rock Garden Grey Rock Garden Grey Rock Garden 19.6"W x 23.6"H x 1.61"D (2)	Stand ar	1		1			51.39			51.39	= 51.39

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
UH95C-0020	Grey Rock Garden 2pc set _ Gel		1	1	1	51.39	51.39	9.02	1.49