

Customer Code:	AMERSIGNDS	EDI 850 Ship To:	Bill To:
PO No:	85100613511	(H) 3146809596 LORETTA KNOX 726 PONCE AVE	VALUE CITY FURNITURE 4300 E. FIFTH AVENUE
PO Date:	05/16/2022		COLUMBUS, OH 43219
850 Requested Ship Date:		SAINT LOUIS, MO 63147	
Cancel After Date:		Freight Term:	Total Qty: 2
In DC Date:		Location:	Total Case: 2
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): 5.40	Total Cube: 1.02
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	ID40-1405 2831104 ID40-1405	Raina/Khloe/Arielle Window Pan Raina Khloe Arielle 50"W x 84"L	Stand ar d	1		4			22.18			22.18	=	22.18
20	ID40-1618 2831228 ID40-1618	Raina/Khloe/Arielle Window Pan Raina Khloe Arielle 50"W x 63"L	Stand ar d	1		4			22.18			22.18	=	22.18

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
ID40-1405	Raina/Khloe/Arielle Window Pan		1	4	1	22.18	22.18	2.84	0.51
ID40-1618	Raina/Khloe/Arielle Window Pan		1	4	1	22.18	22.18	2.56	0.51