

Customer Code: AMERSIGNDS

EDI 850 Ship To:

Bill To:

PO No: 85100613524

(H) 2603129576
ASHLEIGH BURE
1922 LEGOMA DR

VALUE CITY FURNITURE
4300 E. FIFTH AVENUE

PO Date: 05/16/2022

FORT WAYNE, IN 46819

COLUMBUS, OH 43219

850 Requested Ship Date:

Cancel After Date:

Freight Term:

Total Qty: 3

In DC Date:

Location:

Total Case: 3

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): 28.21

Total Cube: 5.42

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)
20	ID10-1219 2807394 ID10-1219	Q Loretta/Eleni/Blaire Comfo Loretta Eleni Blaire Queen:90"W x 90"L/20"W x 26"L + 2"D (2)/60"W x80"L + 14"D/12"W x 16'	Stand ar	1		1			49.92			49.92	=	49.92
30	ID10-1377 2807432 ID10-1377	Q Loretta/Eleni/Blaire Comf Loretta Eleni Blaire Queen	Stand ar	1		1			49.92			49.92	=	49.92
40	ID12-1793 2808226 ID12-1793	T/TXL Felicia/Isabel/Alyssa Felicia Isabel Alyssa Twin/Twin XL	Stand ar	1		1			31.89			31.89	=	31.89

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
ID10-1219	Q Loretta/Eleni/Blaire Comfo		1	1	1	49.92	49.92	11.23	2.29
ID10-1377	Q Loretta/Eleni/Blaire Comf		1	1	1	49.92	49.92	11.23	2.33
ID12-1793	T/TXL Felicia/Isabel/Alyssa		1	1	1	31.89	31.89	5.75	0.80