

Customer Code: AMERSIGNDS

PO No: 02900788673

PO Date: 05/17/2022

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:

EDI 850 Ship To:
 (C) 7023446549
 KRISTAL WALKER
 5501 US HIGHWAY 30 W
 ATTENTION KRISTAL WALKER
 FORT WAYNE, IN 46818

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 19.82

Dept. No.: Value City Furniture

Instruction:

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

Total Qty: 1

Total Case: 1

Total Discount \$: 0

Total \$: 0.00

Total Cube: 4.58

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)
40	MPE10-234 2805987 MPE10-234	CK Jelena/Katarina/Ivana Jelena Katarina Ivana Cal King	Standard	1		1			132.59			132.59	132.60

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
MPE10-234	CK Jelena/Katarina/Ivana		1	1	1	132.59	132.59	19.82	4.58