

Customer Code: AMERSIGNDS

PO No: 85100614776

PO Date: 05/23/2022

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:
(H) 5858206971
KATRINA CAMPBELL
1600 EAST AVE
APT 512
ROCHESTER, NY 14610

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 7.64

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: 2.50

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	MZ10-075 2808366 MZ10-075	F/Q Allison/Mackenzie/Kelly Allison Mackenzie Kelly Full/Queen: 86x90"/20x26+2"(2)/12X16"	Stand ard	1		1			41.06			41.06	=	41.06

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
MZ10-075	F/Q Allison/Mackenzie/Kelly		1	1	1	41.06	41.06	7.64	2.50