

**Customer Code:** AMERSIGNDS

**EDI 850 Ship To:**  
 (H) 3307070806  
 IRENE SPENCER  
 1832 ALVERNE DR  
 YOUNGSTOWN, OH 44514

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

**PO No:** 85100614793

**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:**

**Freight Term:**

**Location:**

**Routing:**

**Region Code:**

**Total Weight(LB):** 6.39

**Dept. No.:** Value City Furniture

**Instruction:**

**Total Qty:** 1

**Total Case:** 1

**Total Discount \$:** 0

**Total \$:** 0.00

**Total Cube:** 2.10

**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	ID10-1801 2807769 ID10-1801	T/TXL Rebecca/Natalia/Vanessa Rebecca Natalia Vanessa Twin/Twin XL	Stand ard	1		1			45.18			45.18	=	45.18

**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
ID10-1801	T/TXL Rebecca/Natalia/Vanessa		1	1	1	45.18	45.18	6.39	2.10