

Customer Code: AMERSIGNDS

EDI 850 Ship To:

Bill To:

PO No: 85100615448

(H) 3013009793
 NIKOLE AGUILERA
 12711
 GORMAN CIRCLE
 BOYDS, MD 20841

VALUE CITY FURNITURE
 4300 E. FIFTH AVENUE

PO Date: 05/25/2022

COLUMBUS, OH 43219

850 Requested Ship Date:

Cancel After Date:

Freight Term:

Total Qty: 2

In DC Date:

Location:

Total Case: 1

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): 6.06

Total Cube: 0.80

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)
11	SS40-0060 2830396 SS40-0060	Bentley/Abel/Byron Panel Bentley Abel Byron 50"W x 95"L	Stand ard	1		4			21.84			21.84	=	21.84
12	SS40-0060 2830396 SS40-0060	Bentley/Abel/Byron Panel Bentley Abel Byron 50"W x 95"L	Stand ard	1		4			21.84			21.84	=	21.84

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
SS40-0060	Bentley/Abel/Byron Panel		2	4	1	21.84	43.68	6.06	0.80