

Customer Code: AMERSIGNDS

EDI 850 Ship To:

Bill To:

PO No: 02800677542

(C) 9375721545
BETH COE
2625 HUSSEY RD

VALUE CITY FURNITURE
4300 E. FIFTH AVENUE

PO Date: 06/01/2022

XENIA, OH 45385

COLUMBUS, OH 43219

850 Requested Ship Date:

Cancel After Date:

Freight Term:

Total Qty: 1

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): 22.75

Total Cube: 2.58

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) |
|----------|-----------------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----|----------------|
| 30 | MPE10-233 2805979 MPE10-233 | K Jelena/Katarina/Ivana Jelena Katarina Ivana 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 |
|--------------|-------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MPE10-233 | K Jelena/Katarina/Ivana | | 1 | 1 | 1 | 132.59 | 132.59 | 22.75 | 2.58 |