

Customer Code: AMERSIGNDS

PO No: 85100617667

PO Date: 06/04/2022

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) 4124633964
 PAULA BOOTH
 303 HOLLY HILL DR
 PITTSBURGH, PA 15237

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 9.69

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: 2.46

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	ID10-1792 2807319 ID10-1792	F/Q Felicia/Isabel/Alyssa Felicia/Isabel/Alyssa Full/Queen	Standard	1		1			47.14			47.14	=	47.14

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
ID10-1792	F/Q Felicia/Isabel/Alyssa		1	1	1	47.14	47.14	9.69	2.46