

Customer Code: AMERSIGNDS

PO No: 85100617830

PO Date: 06/06/2022

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) 7179822777
 HILARY VESELL
 15 BROADVIEW STREET
 HERSHEY, MA 17033

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 127.49

Dept. No.: Value City Furniture

Instruction:

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

Total Qty: 2

Total Case: 2

Total Discount \$: 0

Total \$: 0.00

Total Cube: 29.69

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)
11	II100-0048 1961209 II100-0048-AG	Easton Lounge Easton Easton 28.5Wx34.25Dx29H"	Stand ard	1		1			367.4 2			367.42	=	367.4 2
12	II100-0048 1961209 II100-0048-AG	Easton Lounge Easton Easton 28.5Wx34.25Dx29H"	Stand ard	1		1			367.4 2			367.42	=	367.4 2

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
II100-0048	Easton Lounge		2	1	2	367.42	734.84	127.49	29.69