

Customer Code: AMERSIGNDS

EDI 850 Ship To:
 (H) 3015023209
 LORI NOTTAGE
 9603 MANOR OAKS VW

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

PO No: 85100618205

PO Date: 06/07/2022

850 Requested Ship Date:

UPPER MARLBORO, MD 20772

Cancel After Date:

Freight Term:

Total Qty: 3

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): 8.51

Total Cube: 0.51

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	ID40-1614 2831147 ID40-1614	Raina/Khloe/Arielle Window Pan Raina Khloe Arielle 50"W x 84"L	Stand ar d	1		4			22.18			22.18	=	22.18
12	ID40-1614 2831147 ID40-1614	Raina/Khloe/Arielle Window Pan Raina Khloe Arielle 50"W x 84"L	Stand ar d	1		4			22.18			22.18	=	22.18
13	ID40-1614 2831147 ID40-1614	Raina/Khloe/Arielle Window Pan Raina Khloe Arielle 50"W x 84"L	Stand ar d	1		4			22.18			22.18	=	22.18

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
ID40-1614	Raina/Khloe/Arielle Window Pan		3	4	1	22.18	66.54	8.51	0.51