

Customer Code: AMERSIGNDS

EDI 850 Ship To:
 (H) 3176198927
 ANISHA MORRIS
 11620 BROOKWOOD TRACE LN
 INDIANAPOLIS, IN 46229

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

PO No: 85100619799

PO Date: 06/17/2022

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:

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 6.87

Dept. No.: Value City Furniture

Instruction:

Total Qty: 2

Total Case: 2

Total Discount \$: 0

Total \$: 0.00

Total Cube: 0.76

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 | MP50-4906 2095955 MP50-4906 | Sachi/Aina/Aina Throw Sachi Aina Aina 60"W x 70"L | Stand ard | 1 | | 1 | | | 17.16 | | | 17.16 | = | 17.16 |
| 12 | MP50-4906 2095955 MP50-4906 | Sachi/Aina/Aina Throw Sachi Aina Aina 60"W x 70"L | Stand ard | 1 | | 1 | | | 17.16 | | | 17.16 | = | 17.16 |

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 |
|--------------|-----------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP50-4906 | Sachi/Aina/Aina Throw | | 2 | 1 | 2 | 17.16 | 34.32 | 6.87 | 0.76 |