

Customer Code: AMERSIGNDS

PO No: 85100621180

PO Date: 06/27/2022

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) 5188168889
 LORI MORGAN
 386 NIAGARA STREET
 UPPER
 NORTH TONAWANDA, NY 14120

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 17.18

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: 4.27

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	MPE10-232 2805952 MPE10-232	Q Jelena/Katarina/Ivana Jelena Katarina Ivana Queen	Stand ard	1		1			118.4 4			118.44	=	118.4 4

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
MPE10-232	Q Jelena/Katarina/Ivana		1	1	1	118.44	118.44	17.18	4.27