

Customer Code:	AMERSIGNDS	EDI 850 Ship To:	Bill To:
PO No:	85100621407	(C) 4126523248 BRIANNA CAMPBELL 524 PACIFIC AVE	VALUE CITY FURNITURE 4300 E. FIFTH AVENUE
PO Date:	06/28/2022	PITTSBURGH, PA 15221	COLUMBUS, OH 43219
850 Requested Ship Date:			
Cancel After Date:		Freight Term:	Total Qty: 3
In DC Date:		Location:	Total Case: 2
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): 5.97	Total Cube: 1.02
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)
31	MP40-2225 2830426 MP40-2225	Amherst/Amador/Salem Panel Amherst Amador Salem 50x84"	Stand ard	1		4			18.20			18.20	= 18.20
32	MP40-2225 2830426 MP40-2225	Amherst/Amador/Salem Panel Amherst Amador Salem 50x84"	Stand ard	1		4			18.20			18.20	= 18.20
40	ID40-1807 2831236 ID40-1807	Raina/Khloe/Arielle Curtain Pa Raina Khloe Arielle 50x63"	Stand ard	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
ID40-1807	Raina/Khloe/Arielle Curtain Pa		1	4	1	22.18	22.18	2.56	0.51
MP40-2225	Amherst/Amador/Salem Panel		2	4	1	18.20	36.40	3.41	0.51