

**Customer Code:** AMERSIGNDS

**PO No:** 85100622098

**PO Date:** 07/02/2022

**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) 3179796863  
 LAURIE CLINE  
 5947 OAKCREST DRIVE  
 INDIANAPOLIS, IN 46237

**Freight Term:**

**Location:**

**Routing:**

**Region Code:**

**Total Weight(LB):** 7.93

**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:** 2.56

**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	ID10-1802 2807777 ID10-1802	F/Q Rebecca/Natalia/Vanessa Rebecca Natalia Vanessa Full/Queen	Stand ard	1		1			51.59			51.59	=	51.59

**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
ID10-1802	F/Q Rebecca/Natalia/Vanessa		1	1	1	51.59	51.59	7.93	2.56