

Customer Code: AMERSIGNDS

PO No: 85100622759

PO Date: 07/06/2022

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) 4197069459
 ISA AS ANZUETO
 1059 STATE ROUTE 61
 NORWALK, OH 44857

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 5.84

Dept. No.: Value City Furniture

Instruction:

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

Total Qty: 2

Total Case: 2

Total Discount \$: 0

Total \$: 0.00

Total Cube: 1.39

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	SS40-0113 2831066 SS40-0113	100% Polyester Blackout Printe Blakesly Kagen Etro 100x84"	Stand ar d	1		4			29.64			29.64	=	29.64
20	MP40-6605 2831686 MP40-6605	Cecily/Vera/Rosalie Window Pan Cecily Vera Rosalie 50x84"	Stand ar d	1		4			16.01			16.01	=	16.01

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
MP40-6605	Cecily/Vera/Rosalie Window Pan		1	4	1	16.01	16.01	0.88	0.37
SS40-0113	100% Polyester Blackout Printe		1	4	1	29.64	29.64	4.96	1.02