

Customer Code: AMERSIGNDS

PO No: 85100624418

PO Date: 07/15/2022

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) 2698450101
 MICHELLE SMITH
 69425 M62 LOT49
 EDWARDSBURG, MI 49112

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 4.62

Dept. No.: Value City Furniture

Instruction:

Bill To:

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

Total Qty: 3

Total Case: 1

Total Discount \$: 0

Total \$: 0.00

Total Cube: 0.55

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	MP40-6366 2831538 MP40-6366	Emilia/Lilian/Natalie Panel Emilia Natalie Lillian 50x84"	Stand ard	1		4			21.26			21.26	=	21.26
12	MP40-6366 2831538 MP40-6366	Emilia/Lilian/Natalie Panel Emilia Natalie Lillian 50x84"	Stand ard	1		4			21.26			21.26	=	21.26
13	MP40-6366 2831538 MP40-6366	Emilia/Lilian/Natalie Panel Emilia Natalie Lillian 50x84"	Stand ard	1		4			21.26			21.26	=	21.26

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
MP40-6366	Emilia/Lilian/Natalie Panel		3	4	1	21.26	63.78	4.62	0.55