

Customer Code: AMERSIGNDS

EDI 850 Ship To:

Bill To:

PO No: 07600513836

(C) 7168940305
SHOWROOM COMFORTERS
800 THRUWAY PLAZA DR

VALUE CITY FURNITURE
4300 E. FIFTH AVENUE

PO Date: 07/26/2022

BUFFALO, NY 14225

COLUMBUS, OH 43219

850 Requested Ship Date:

Cancel After Date:

Freight Term:

Total Qty: 7

In DC Date:

Location:

Total Case: 7

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): 85.13

Total Cube: 15.62

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)
51	MP13-627 1923064 MP13-627	K Keaton/Jaxson/Mitchell Cov Keaton Jaxson Mitchell King: 104x94"/20x36"(2)	Stand ard	1		1			52.68			52.68	<>	52.69
52	MP13-627 1923064 MP13-627	K Keaton/Jaxson/Mitchell Cov Keaton Jaxson Mitchell King: 104x94"/20x36"(2)	Stand ard	1		1			52.68			52.68	<>	52.69
40	ID10-1835 2775174 ID10-1835	F/Q Annie/Whitney/Jemma Annie Whitney Jemma Full/Queen: 90"Wx90"L/20"Wx26"L (2)/12"Wx16"L	Stand ard	1		1			44.37			44.37	=	44.37
31	UH10-2231 2775433 UH10-2231	K/CK Paloma/Kira/Makenna Comfo Paloma Kira Makenna King/Cal King: 104"W x 92"L/20"W x 36"L (2)/18"W x 18"L/12"W x 18"L	Stand ard	1		1			93.71			93.71	=	93.71
32	UH10-2231 2775433 UH10-2231	K/CK Paloma/Kira/Makenna Comfo Paloma Kira Makenna King/Cal King: 104"W x 92"L/20"W x 36"L (2)/18"W x 18"L/12"W x 18"L	Stand ard	1		1			93.71			93.71	=	93.71
20	MP10-2528 2805839 MP10-2528	K Celeste/Isabella/Alexis Celeste Isabella Alexis King: 104x92"/20x36+2"(2)/78x80 +15"/16x16"	Stand ard	1		1			79.26			79.26	<>	79.27
60	ID10-1792 2807319 ID10-1792	F/Q Felicia/Isabel/Alyssa Felicia Isabel Alyssa Full/Queen	Stand ard	1		1			47.14			47.14	=	47.14

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PO No:	07600513836	(C) 7168940305	VALUE CITY FURNITURE
PO Date:	07/26/2022	SHOWROOM COMFORTERS	4300 E. FIFTH AVENUE
850 Requested Ship Date:		800 THRUWAY PLAZA DR	COLUMBUS, OH 43219
		BUFFALO, NY 14225	
Cancel After Date:		Freight Term:	Total Qty: 7
In DC Date:		Location:	Total Case: 7
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): 85.13	Total Cube: 15.62
Delivery Appt #:		Dept. No.: Value City Furniture	Must Route Date:
Payment Condition:		Instruction:	
Event Code:			

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
ID10-1792	F/Q Felicia/Isabel/Alyssa		1	1	1	47.14	47.14	9.69	2.46
ID10-1835	F/Q Annie/Whitney/Jemma		1	1	1	44.37	44.37	11.45	2.37
MP10-2528	K Celeste/Isabella/Alexis		1	1	1	79.26	79.26	15.66	3.39
MP13-627	K Keaton/Jaxson/Mitchell Cov		2	1	2	52.68	105.36	18.90	2.48
UH10-2231	K/CK Paloma/Kira/Makenna Comfo		2	1	2	93.71	187.42	29.43	4.92