

Customer Code: AMERSIGNDS

PO No: 17902013918

PO Date: 08/05/2022

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) 6163893811
 MALAUNDJA JOHNSON
 2535 SUNNY CREEK ST SE
 GRAND RAPIDS, MI 49508

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 61.16

Dept. No.: Value City Furniture

Instruction:

Bill To:
 American Signature Inc.
 4300 E. FIFTH AVENUE
 COLUMBUS, OH 43219

Total Qty: 2

Total Case: 2

Total Discount \$: 0

Total \$: 0.00

Total Cube: 15.84

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)
21	MP104-0944 2884216 MP104-0944	Mateo Swivel Counterstool Mateo Quarry Powell 22"W x 22"D x 36.5"H	Stand ard	1		1			180.0 0			180.00	=	180.0 0
22	MP104-0944 2884216 MP104-0944	Mateo Swivel Counterstool Mateo Quarry Powell 22"W x 22"D x 36.5"H	Stand ard	1		1			180.0 0			180.00	=	180.0 0

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
MP104-0944	Mateo Swivel Counterstool		2	1	2	180.00	360.00	61.16	15.84