

**Customer Code:** AMERSIGNDS

**PO No:** 85100642413

**PO Date:** 11/09/2022

**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:**  
 (C) 5854136886  
 BOBBI JO CARTER  
 3498 COUNTY ROAD 16  
 CANANDAIGUA, NY 14424

**Freight Term:**

**Location:**

**Routing:**

**Region Code:**

**Total Weight(LB):** 0

**Dept. No.:** Value City Furniture

**Instruction:**

**Bill To:**

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

**Total Qty:** 0

**Total Case:** 0

**Total Discount \$:** 0

**Total \$:** 0.00

**Total Cube:** 0

**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       | MP122-0981<br>2908379<br>MP122-0981 |                |               | 1           |     |               |               |                | 294.84    |                  |                      | 294.84         | <> 0.00        |

**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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|