Customer Purchase Order Info

Customer Code: AMERSIGNDS

PO No: 04900694387

PO Date: 11/28/2022

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) 3138488397
ERICA SAMPLE
20882 ANITA ST

HARPER WOODS, MI 48225

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)
11	MP95C-0245 2959909 MP95C-0245			1					43.54			43.54	<>	0.00
12	MP95C-0245 2959909 MP95C-0245			1					43.54			43.54	<>	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