

**Customer Code:** AMERSIGNDS

**PO No:** 85100649427

**PO Date:** 11/29/2022

**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) 2029139858  
 MEREDITH ROBINSON  
 5039 QUEENS STROLL PL SE  
 UNIT A  
 WASHINGTON, DC 20019

**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       | MP50-1584<br>2096005<br>MP50-1584 |                |               | 1           |     |               |               |                | 25.52     |                  |                      | 25.52          | <> | 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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|