

Customer Code: AMERSIGNDS

EDI 850 Ship To:

Bill To:

PO No: 85100651949

(H) 6149069132
RHONDA MCKAY
1416 LILLEY AVE

American Signature Inc.
4300 E. FIFTH AVENUE

PO Date: 12/16/2022

COLUMBUS, OH 43206

COLUMBUS, OH 43219

850 Requested Ship Date:

Cancel After Date:

Freight Term:

Total Qty: 3

In DC Date:

Location:

Total Case: 3

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): 29.95

Total Cube: 5.68

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)
10	ID10-1245 1923463 ID10-1245	K/CK Raina/Khloe/Arielle Comfo Raina Khloe Arielle King/Cal King: 104"W x 90"L/20"W x 36L + 1"D (2)/12"W x 16"L /16"W x 16"L	Stand ar d	1		1			58.24			58.24	=	58.24
20	5DS10-0050 2805928 5DS10-0050	Q Shawnee/Josefina/Stacie 8pcs Shawnee Josefina Stacie Queen	Stand ar d	1		1			56.29			56.29	=	56.29
30	ID10-1235 2807874 ID10-1235	Q Toren/Devynn/Kara Comfort Toren Devynn Kara Queen:90"W x 90"L/20"W x 26"L(2)/60"W x80"L + 14"D/12"W x 16"L/90"W	Stand ar d	1		1			54.31			54.31	=	54.31

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
5DS10-0050	Q Shawnee/Josefina/Stacie 8pcs		1	1	1	56.29	56.29	11.01	1.79
ID10-1235	Q Toren/Devynn/Kara Comfort		1	1	1	54.31	54.31	9.47	1.15
ID10-1245	K/CK Raina/Khloe/Arielle Comfo		1	1	1	58.24	58.24	9.47	2.74