

Customer Code: AMERSIGNDS

EDI 850 Ship To:
 (H) 5137802244
 MICHAEL JACOBS
 8973 PIPPIN ROAD
 CINCINNATI, OH 45251

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

PO No: 85100652244

PO Date: 12/18/2022

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:

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 65.66

Dept. No.: Value City Furniture

Instruction:

Total Qty: 6

Total Case: 6

Total Discount \$: 0

Total \$: 0.00

Total Cube: 13.27

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)
20	ID10-379 2775263 ID10-379	F/Q Camilo/Dexter/Dane Comfor Camilo Dexter Dane Full/Queen: 90x90"/20x26"+0.5"(2)/16x16"/12x16"	Stand ar	1		1			43.45			43.45	=	43.45
30	MP10-3831 2806355 MP10-3831	CK Vienna/Marcella/Adela Comfo Vienna Marcella Adela Cal King: 104x92"/20x36+2"(2)/72x84+15"/18x18"/16x16"/12x16"	Stand ar	1		1			90.59			90.59	=	90.59
40	II12-1063 2806568 II12-1063	F/Q Mila Duvet Cover Set Mila Mila Mila Full/Queen: 88"W x 92"L/20"W x 26"L(2)	Stand ar	1		1			62.39			62.39	<>	62.40
50	ID10-239 2807629 ID10-239	K/CK Olivia/Ashley/Skye Comfor Olivia Ashley Skye King/Cal King: 104x90"/20x36+2"(2)/12x16"/16x16"	Stand ar	1		1			52.80			52.80	=	52.80
60	ID80-406 2808153 ID80-406	T/T XL Paul/Matteo/Blain Quilt Paul Matteo Blain Twin/Twin XL: 68x90"/20x26"/16x16"/12x16"	Stand ar	1		1			40.67			40.67	=	40.67
70	MP10-5116 2808552 MP10-5116	CK Laurel/Vivian/Piedmont Comf Laurel Vivian Piedmont Cal King	Stand ar	1		1			80.97			80.97	=	80.97

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
ID10-239	K/CK Olivia/Ashley/Skye Comfor		1	1	1	52.80	52.80	13.45	1.60

Customer Code:	AMERSIGNDS	EDI 850 Ship To:	Bill To:
PO No:	85100652244	(H) 5137802244 MICHAEL JACOBS 8973 PIPPIN ROAD	American Signature Inc. 4300 E. FIFTH AVENUE
PO Date:	12/18/2022	CINCINNATI, OH 45251	COLUMBUS, OH 43219
850 Requested Ship Date:			
Cancel After Date:		Freight Term:	Total Qty: 6
In DC Date:		Location:	Total Case: 6
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): 65.66	Total Cube: 13.27
Delivery Appt #:		Dept. No.: Value City Furniture	Must Route Date:
Payment Condition:		Instruction:	
Event Code:			

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
ID10-379	F/Q Camilo/Dexter/Dane Comfort		1	1	1	43.45	43.45	9.03	1.27
ID80-406	T/T XL Paul/Matteo/Blain Quilt		1	1	1	40.67	40.67	7.28	0.98
II12-1063	F/Q Mila Duvet Cover Set		1	1	1	62.39	62.39	6.05	0.49
MP10-3831	CK Vienna/Marcella/Adela Comfo		1	1	1	90.59	90.59	15.75	4.64
MP10-5116	CK Laurel/Vivian/Piedmont Comf		1	1	1	80.97	80.97	14.10	4.29