

Customer Code: AMERSIGNDS

EDI 850 Ship To:

Bill To:

PO No: 85100657649

(H) 3136872950
CANDICE COLLINS
20658 DAMMAN

American Signature Inc.
4300 E. FIFTH AVENUE

PO Date: 02/02/2023

HARPER WOODS, MI 48225

COLUMBUS, OH 43219

850 Requested Ship Date:

Cancel After Date:

Freight Term:

Total Qty: 2

In DC Date:

Location:

Total Case: 2

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): 14.69

Total Cube: 4.10

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	ID13-1641 2808129 ID13-1641	F/Q Kacie/Karlie/Elia Coverlet Kacie Karlie Elia Full/Queen: 88"W x 90"L/20"W x 26"L (2)	Standard	1		1			49.92			49.92	=	49.92
20	MZ10-075 2808366 MZ10-075	F/Q Allison/Mackenzie/Kelly Allison Mackenzie Kelly Full/Queen: 86x90"/20x26+2"(2)/12X16"	Standard	1		1			41.06			41.06	=	41.06

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
ID13-1641	F/Q Kacie/Karlie/Elia Coverlet		1	1	1	49.92	49.92	7.05	1.60
MZ10-075	F/Q Allison/Mackenzie/Kelly		1	1	1	41.06	41.06	7.64	2.50