

Customer Code: AMERSIGNDS

PO No: 85200163103

PO Date: 03/19/2023

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) 6157200549
 KATHY ESCOE
 1000 WALDEN CREEK TRCE
 122E
 SPRING HILL, TN 37174

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 11.01

Dept. No.: American Signature
Furniture

Instruction:

Bill To:

American Signature Inc.
 4300 E. FIFTH AVENUE

COLUMBUS, OH 43219

Total Qty: 1

Total Case: 1

Total Discount \$: 0

Total \$: 0.00

Total Cube: 1.79

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	5DS10-0050 2805928 5DS10-0050	Q Shawnee/Josefina/Stacie 8pcs Shawnee Josefina Stacie Queen	Stand ard	1		1			56.29			56.29	=	56.29

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