

Customer Code: AMERSIGNDS

PO No: 43300180466

PO Date: 04/09/2023

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:
 (C) 6785750731
 DAWN ST FLEUR
 5388 WINDSOR GREEN CT SE
 VININGS ESTATES
 MABLETON, GA 30080

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 10.31

Dept. No.: American Signature
Furniture

Instruction:

Bill To:

American Signature Inc.
4300 E. FIFTH AVENUE

COLUMBUS, OH 43219

Total Qty: 3

Total Case: 3

Total Discount \$: 0

Total \$: 0.00

Total Cube: 1.15

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)
11	MP50-4907 2095963 MP50-4907	Sachi/Aina/Aina Throw Sachi Aina Aina 60"W x 70"L	Stand ard	1		1			17.16			17.16	=	17.16
12	MP50-4907 2095963 MP50-4907	Sachi/Aina/Aina Throw Sachi Aina Aina 60"W x 70"L	Stand ard	1		1			17.16			17.16	=	17.16
13	MP50-4907 2095963 MP50-4907	Sachi/Aina/Aina Throw Sachi Aina Aina 60"W x 70"L	Stand ard	1		1			17.16			17.16	=	17.16

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
MP50-4907	Sachi/Aina/Aina Throw		3	1	3	17.16	51.48	10.31	1.15