

Customer Code: AMERSIGNDS

EDI 850 Ship To:

Bill To:

PO No: 41200388001

(C) 4072021890
MARCELLE MEJIA
1619 PALERMO DR

American Signature Inc.
4300 E. FIFTH AVENUE

PO Date: 04/24/2023

WESTON, FL 33327

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): 28.76

Total Cube: 6.64

Delivery Appt #:

Dept. No.: American Signature
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)
60	MP13-3458 1923137 MP13-3458	F/Q Keaton/Jaxson/Mitchell Cov Keaton Jaxson Mitchell Full/Queen: 90x90"/20x26"(2)	Stand ar d	1		1			47.14			47.14	=	47.14
40	ID10-1226 1923412 ID10-1226	F Robbie/Roger/Rick Comfo Robbie Roger Rick Full:78"W x 86"L/20"W x 26"L + 2"D (2)/54"W x 75"L + 14"D/12"W x 16	Stand ar d	1		1			44.37			44.37	=	44.37
50	5DS10-0048 2806118 5DS10-0048	K Ramsey/Lynda/Casey 8pcs Comf Ramsey Lynda Casey King	Stand ar d	1		1			64.07			64.07	=	64.07

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
5DS10-0048	K Ramsey/Lynda/Casey 8pcs Comf		1	1	1	64.07	64.07	11.89	3.32
ID10-1226	F Robbie/Roger/Rick Comfo		1	1	1	44.37	44.37	9.47	2.33
MP13-3458	F/Q Keaton/Jaxson/Mitchell Cov		1	1	1	47.14	47.14	7.40	0.99