

Customer Code: AMERSIGNDS

PO No: 85100687499

PO Date: 08/19/2023

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) 6145517146
TAMMY ONEILL
7311 GABERIA RD

NEW PORT RICHEY, FL 34655

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 13.77

Dept. No.: Value City 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: 2.03

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)
30	ID95C-0027 3043002 ID95C-0027	Gel Coat Canvas-3pcs/Set Flight Time Flight Time Flight Time 40x20x1.5"/20x20x1.5"(2)	Stand ard	1		1			44.53			44.53	=	44.53

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
ID95C-0027	Gel Coat Canvas-3pcs/Set		1	1	1	44.53	44.53	13.77	2.03