

Customer Code: AMERSIGNDS

EDI 850 Ship To:
 (H) 9852339844
 KENDA STECKEL
 841 SUMMERLIN LANE
 MARYSVILLE, OH 43404

Bill To:
 American Signature Inc.
 4300 E. FIFTH AVENUE
 COLUMBUS, OH 43219

PO No: 85100694538

PO Date: 10/02/2023

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:

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 7.22

Dept. No.: Value City Furniture

Instruction:

Total Qty: 4

Total Case: 1

Total Discount \$: 0

Total \$: 0.00

Total Cube: 0.56

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	MP40-718 2830787 MP40-718	Andora/Eliza/Aden Panel Andora Eliza Aden 50x95"	Stand ard	1		4			22.36			22.36	=	22.36
12	MP40-718 2830787 MP40-718	Andora/Eliza/Aden Panel Andora Eliza Aden 50x95"	Stand ard	1		4			22.36			22.36	=	22.36
13	MP40-718 2830787 MP40-718	Andora/Eliza/Aden Panel Andora Eliza Aden 50x95"	Stand ard	1		4			22.36			22.36	=	22.36
14	MP40-718 2830787 MP40-718	Andora/Eliza/Aden Panel Andora Eliza Aden 50x95"	Stand ard	1		4			22.36			22.36	=	22.36

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
MP40-718	Andora/Eliza/Aden Panel		4	4	1	22.36	89.44	7.22	0.56