

Customer Code: AMERSIGNDS

PO No: 85100698012

PO Date: 10/30/2023

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) 7573486123
 ADRINA ALLEN
 39773 GRANDVIEW HAVEN DR
 MECHANICSVILLE, MD 20659

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 19.82

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: 4.58

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	MPE10-234 2805987 MPE10-234	CK Jelena/Katarina/Ivana Jelena Katarina Ivana Cal King	Stand ard	1		1			119.7 0			119.70	=	119.7 0

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
MPE10-234	CK Jelena/Katarina/Ivana		1	1	1	119.70	119.70	19.82	4.58