

Customer Code: AMERSIGNDS

EDI 850 Ship To:

Bill To:

PO No: 85100698524

(H) 4192157355
LONDA COKER
2230 HOLLYWOOD AVE

American Signature Inc.
4300 E. FIFTH AVENUE

PO Date: 11/02/2023

TOLEDO, OH 43606

COLUMBUS, OH 43219

850 Requested Ship Date:

Cancel After Date:

Freight Term:

Total Qty: 5

In DC Date:

Location:

Total Case: 5

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): 27.64

Total Cube: 5.42

Delivery Appt #:

Dept. No.: Value City 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)
10	WR50-2498 2095939 WR50-2498	100% Polyester Linden Printed Linden Linden Linden 50x70"	Stand ard	1		1			18.60			18.60	=	18.60
20	TN54-0343 2096056 TN54-0343	Raina/Khloe/Arielle Throw Raina Khloe Arielle 50x60"	Stand ard	1		1			37.21			37.21	=	37.21
40	II95C-0142 2884356 II95C-0142	Celestial Orbit Navy 2PC SET_ Celestial Orbit Navy Celestial Orbit Navy Celestial Orbit Navy 24x36x1.5"	Stand ard	1		1			38.58			38.58	=	38.58
50	MPS162-347 3042367 MPS162-347	Ansen Metallic 3PC Vase Set Ansen Ansen Ansen 5.71Wx5.71Dx9.84H"/5.51 Wx5.51Dx4.72H"/5.31Wx5. 31Dx6.3"H	Stand ard	1		1			31.20			31.20	=	31.20
60	MPS167-211 3042375 MPS167-211	Decorative Bowl 3pc Vase set Ansen Ansen Ansen 5.71x5.71x9.84"/5.51x5.51x 4.72"/5.31x5.31x6.3"	Stand ard	1		1			31.20			31.20	=	31.20

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
II95C-0142	Celestial Orbit Navy 2PC SET_		1	1	1	38.58	38.58	12.11	2.45
MPS162-347	Ansen Metallic 3PC Vase Set		1	1	1	31.20	31.20	4.41	0.94
MPS167-211	Decorative Bowl 3pc Vase set		1	1	1	31.20	31.20	4.41	0.94
TN54-0343	Raina/Khloe/Arielle Throw		1	1	1	37.21	37.21	3.41	0.36
WR50-2498	100% Polyester Linden Printed		1	1	1	18.60	18.60	3.30	0.73

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850 Requested Ship Date:		2230 HOLLYWOOD AVE	COLUMBUS, OH 43219
Cancel After Date:		TOLEDO, OH 43606	
In DC Date:		Freight Term:	Total Qty: 5
Order Type:	Retail	Location:	Total Case: 5
EDI Order Type:	SA - Stand-alone Order	Routing:	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 0.00
Delivery Appt #:		Total Weight(LB): 27.64	Total Cube: 5.42
Payment Condition:		Dept. No.: Value City Furniture	Must Route Date:
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