

Customer Code: AMERSIGNDS

EDI 850 Ship To:

Bill To:

PO No: 85100701100

(H) 7574190423
JAMIE HOGAN
2244 BAYBERRY ST

American Signature Inc.
4300 E. FIFTH AVENUE

PO Date: 11/17/2023

VIRGINIA BEACH, VA 23451

COLUMBUS, OH 43219

850 Requested Ship Date:

Cancel After Date:

Freight Term:

Total Qty: 1

In DC Date:

Location:

Total Case: 1

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): 3.41

Total Cube: 0.36

Delivery Appt #:

Dept. No.: Value City Furniture

Must Route Date:

Payment Condition: ITD*ZZ*****<https://asf.scene7.com/is/content/ASF/PDF/EDI-Order-Terms-and-Conditions.pdf>

Instruction:

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)
1	TN54-0340 2096048 TN54-0340	Raina/Khloe/Arielle Throw Raina Khloe Arielle 50x60"	Stand ard	1		1			37.21			37.21	=	37.21

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
TN54-0340	Raina/Khloe/Arielle Throw		1	1	1	37.21	37.21	3.41	0.36