

Customer Code: AMERSIGNDS

EDI 850 Ship To:

Bill To:

PO No: 09800422867

(C) 5855767312
 JADE HARRIS
 3248 UNION ST
 APT 1
 NORTH CHILI, NY 14514

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

PO Date: 01/11/2024

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): 19.16

Total Cube: 3.22

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	MP10-335 2808617 MP10-335	Q Aubrey/Wellington12pcs ComfS Aubrey Whitman Charlotte Cal King: 106x92"/20x36+2"(2)/72x84+15"/18x18"/6.5x18"/26x26"(2)/110x102"/7	Stand ard	1		1			107.16			107.16	= 107.16

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
MP10-335	Q Aubrey/Wellington12pcs ComfS		1	1	1	107.16	107.16	19.16	3.22