

Customer Code: AMERSIGNDS

EDI 850 Ship To:
 (H) 5029395694
 JANET JOHNS
 5311 SOUTHDALE RD
 LOUISVILLE, KY 40214

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

PO No: 05100470175

PO Date: 01/13/2024

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

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 16.74

Dept. No.: Value City Furniture

Instruction:

Total Qty: 2

Total Case: 2

Total Discount \$: 0

Total \$: 0.00

Total Cube: 4.12

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)
1	ID10-1560 2807947 ID10-1560	T Vinnie/Avery/Skylar 6pcs Com Vinnie Avery Skylar Twin	Stand ard	1		1			35.20			35.20	=	35.20
2	ID10-1560 2807947 ID10-1560	T Vinnie/Avery/Skylar 6pcs Com Vinnie Avery Skylar Twin	Stand ard	1		1			35.20			35.20	=	35.20

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
ID10-1560	T Vinnie/Avery/Skylar 6pcs Com		2	1	2	35.20	70.40	16.74	4.12