

Customer Code: AMERSIGNDS

EDI 850 Ship To:
 (H) 6786983327
 SHANE HENDERSON
 280 DAILEY MILL ROAD
 MCDONOUGH, GA 30253

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

PO No: 85100712513

PO Date: 01/20/2024

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): 40.92

Dept. No.: Value City Furniture

Instruction:

Total Qty: 2

Total Case: 2

Total Discount \$: 0

Total \$: 0.00

Total Cube: 8.12

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	FPF20-0395 3040437 FPF20-0395	Marian counterstool Marian Misha Khloe 19.5"W x 24.25"D x 40"H	Stand ard	1		1			71.57			71.57	=	71.57
2	MP104-1127 3040453 MP104-1127	Marian Tufted Counter Stool Marian Misha Khloe 19.5"W x 24.25"D x 40"H	Stand ard	1		1			95.43			95.43	=	95.43

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
FPF20-0395	Marian counterstool		1	1	1	71.57	71.57	20.46	4.06
MP104-1127	Marian Tufted Counter Stool		1	1	1	95.43	95.43	20.46	4.06