

Customer Code: AMERSIGNDS

EDI 850 Ship To:
 (H) 3022359944
 SRINIVAS CHOKKA
 933 MERAMEC GROVE DR
 BALLWIN, MO 63021

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

PO No: 85100716945

PO Date: 02/20/2024

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): 5.09

Dept. No.: Value City Furniture

Instruction:

Total Qty: 2

Total Case: 1

Total Discount \$: 0

Total \$: 0.00

Total Cube: 0.68

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	MP40-4896 2832224 MP40-4896	Aubrey/Whitman/Charlotte Panel Aubrey Whitman Charlotte 50"W x 84"L (2)	Stand ar	1		4			29.23			29.23	=	29.23
2	MP40-4896 2832224 MP40-4896	Aubrey/Whitman/Charlotte Panel Aubrey Whitman Charlotte 50"W x 84"L (2)	Stand ar	1		4			29.23			29.23	=	29.23

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
MP40-4896	Aubrey/Whitman/Charlotte Panel		2	4	1	29.23	58.46	5.09	0.68