

Customer Code: AMERSIGNDS

EDI 850 Ship To:
(H) 9372128204
ASWARDHAN MUNIRATHNAM
135 MAHOGANY DR

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

PO No: 85100722378

PO Date: 03/24/2024

850 Requested Ship Date:

LEWIS CENTER, OH 43035

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): 6.10

Total Cube: 0.43

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:

Vendor ID:

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	II12-1276 3096408 II12-1276	F/Q Imani/Imani Imani Imani Imani Full/Queen: 88"Wx92"L/20"Wx26"L(2)	Stand ard	1		1			58.17			58.17	=	58.17

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
II12-1276	F/Q Imani/Imani		1	1	1	58.17	58.17	6.10	0.43