

Customer Code: AMERSIGNDS

EDI 850 Ship To:
 (H) 4709627906
 KAYLA COCHRAN
 2553 GREENFIELD LN
 JONESBORO, GA 30236

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

PO No: 85200177421

PO Date: 03/25/2024

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>

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 13.44

Dept. No.: American Signature Furniture

Instruction:

Total Qty: 1

Total Case: 1

Total Discount \$: 0

Total \$: 0.00

Total Cube: 1.74

Must Route Date:

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 | ID10-239 2807629 ID10-239 | K/CK Olivia/Ashley/Skye Comfor Olivia Ashley Skye King/Cal King: 104x90"/20x36+2"(2)/12x16"/16x16" | Standard | 1 | | 1 | | | 46.63 | | | 46.63 | = 46.63 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID10-239 | K/CK Olivia/Ashley/Skye Comfor | | 1 | 1 | 1 | 46.63 | 46.63 | 13.44 | 1.74 |