

Customer Code: AMERSIGNDS

EDI 850 Ship To:

Bill To:

PO No: 13100212880

(C) 7737507432
DEANDRE DAVIS
2104 SUDBURY DR

American Signature Inc.
4300 E. FIFTH AVENUE

PO Date: 04/07/2024

JOLIET, IL 60431

COLUMBUS, OH 43219

850 Requested Ship Date:

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): 7.05

Total Cube: 1.17

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 | ID12-1794 2808234 ID12-1794 | F/Q Felicia/Isabel/Alyssa Felicia Isabel Alyssa Full/Queen | Stand ard | 1 | | 1 | | | 38.82 | | | 38.82 | = | 38.82 |

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 |
|--------------|---------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| ID12-1794 | F/Q Felicia/Isabel/Alyssa | | 1 | 1 | 1 | 38.82 | 38.82 | 7.05 | 1.17 |