

Customer Code: AMERSIGNDS

PO No: 03800690789

PO Date: 05/07/2024

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>

EDI 850 Ship To:
(C) 8128415868
JOSE TORRES
409 CORNERSTONE AVE
SEYMOUR, IN 47274

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 22.73

Dept. No.: Value City Furniture

Instruction:

Bill To:

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

Total Qty: 1

Total Case: 1

Total Discount \$: 0

Total \$: 0.00

Total Cube: 3.66

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	MPE10-233 2805979 MPE10-233	K Jelena/Katarina/Ivana Jelena Katarina Ivana King	Stand ard	1		1			101.7 5			101.75	=	101.7 5

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
MPE10-233	K Jelena/Katarina/Ivana		1	1	1	101.75	101.75	22.73	3.66