

Customer Code: AMERSIGNDS

EDI 850 Ship To:
 (H) 5138889308
 TRACEY BOEHM
 8880 COTTONWOOD DR
 CINCINNATI, OH 45231

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

PO No: 85100730143

PO Date: 05/25/2024

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.pdf>

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 31.20

Dept. No.: Value City Furniture

Instruction:

Total Qty: 2

Total Case: 2

Total Discount \$: 0

Total \$: 0.00

Total Cube: 6.26

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	MPE10-234 2805987 MPE10-234	CK Jelena/Katarina/Ivana Jelena Katarina Ivana Cal King	Stand ar d	1		1			119.70			119.70	=	119.70
2	5DS153-0048 3114619 5DS153-0048	Liora Table Lamp Set of 2 Liora Liora Liora 12x12x21.5"/body size:7.5x7.5x10.35"/shade size:10x12x10"	Stand ar d	1		1			86.75			86.75	=	86.75

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
5DS153-0048	Liora Table Lamp Set of 2		1	1	1	86.75	86.75	9.79	2.60
MPE10-234	CK Jelena/Katarina/Ivana		1	1	1	119.70	119.70	21.41	3.66