

Customer Code: AMERSIGNDS

EDI 850 Ship To:
 (C) 3149131173
 RAYMOND FRANKLIN
 11946 HIDDEN LAKE DR
 SAINT LOUIS, MO 63376

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

PO No: 08700412589

PO Date: 06/05/2024

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): 5.67

Dept. No.: Value City Furniture

Instruction:

Total Qty: 2

Total Case: 1

Total Discount \$: 0

Total \$: 0.00

Total Cube: 0.51

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	ID40-1808 2831244 ID40-1808	Raina/Khloe/Arielle Curtain Pa Raina Khloe Arielle 50x84"	Stand ard	1		4			22.18			22.18	=	22.18
2	ID40-1808 2831244 ID40-1808	Raina/Khloe/Arielle Curtain Pa Raina Khloe Arielle 50x84"	Stand ard	1		4			22.18			22.18	=	22.18

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
ID40-1808	Raina/Khloe/Arielle Curtain Pa		2	4	1	22.18	44.36	5.67	0.51