

Customer Code: AMERSIGNDS

EDI 850 Ship To:
 (C) 5406047577
 ROCHELLE MOORE
 18365 GOVERNOR DR
 RUTHER GLEN, VA 22546

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

PO No: 11100223714

PO Date: 06/09/2024

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): 20.46

Dept. No.: Value City Furniture

Instruction:

Total Qty: 1

Total Case: 1

Total Discount \$: 0

Total \$: 0.00

Total Cube: 4.06

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	FPF20-0395 3040437 FPF20-0395	Marian counterstool Marian Misha Khloe 19.5"W x 24.25"D x 40"H	Stand ard	1		1			88.36			88.36	=	88.36

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
FPF20-0395	Marian counterstool		1	1	1	88.36	88.36	20.46	4.06