Customer Purchase Order Info

Customer Code: AMERSIGNDS

PO No: 15901091713

PO Date: 07/27/2024

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.p

EDI 850 Ship To:

(C) 6146257025
NOE SILVA
434 NANTUCKET AVE

ETNA, OH 43147

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 5.67

Dept. No.: Value City Furniture

Instruction:

Bill To:

American Signature Inc.
4300 E. FIFTH AVENUE

COLUMBUS, OH 43219

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