

Customer Code: AMERSIGNDS

EDI 850 Ship To:

Bill To:

PO No: 85100739890

(H) 6147025319
NAJMA ADEN
863 UPHOLLAND LN

American Signature Inc.
4300 E. FIFTH AVENUE

PO Date: 08/07/2024

COLUMBUS, OH 43085

COLUMBUS, OH 43219

850 Requested Ship Date:

Cancel After Date:

Freight Term:

Total Qty: 3

In DC Date:

Location:

Total Case: 3

Order Type: Retail

Routing:

Total Discount \$: 0

EDI Order Type: SA - Stand-alone Order

Region Code:

Total \$: 0.00

Purpose: 00 - Original

Total Weight(LB): 154.0

Total Cube: 14.10

Delivery Appt #:

Dept. No.: Value City Furniture

Must Route Date:

Payment Condition: ITD*ZZ*****<https://asf.scene7.com/is/content/ASF/PDF/EDI-Order-Terms-and-Conditions.pdf>

Instruction:

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	MP120-1063 2999617 MP120-1063	Parker Coffee Table Parker Avalon Avenu 48" x 24" x 17"	Stand ard	1		1			150.8 2			150.82	=	150.8 2
2	MP120-1064 2999625 MP120-1064	Parker End Table Parker Avalon Avenu 24" x 24" x 22"	Stand ard	1		1			102.0 6			102.06	=	102.0 6
3	MP120-1064 2999625 MP120-1064	Parker End Table Parker Avalon Avenu 24" x 24" x 22"	Stand ard	1		1			102.0 6			102.06	=	102.0 6

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
MP120-1063	Parker Coffee Table		1	1	1	150.82	150.82	70.40	6.42
MP120-1064	Parker End Table		2	1	2	102.06	204.12	83.60	7.68