

Customer Code: AMERSIGNDS

EDI 850 Ship To:

Bill To:

PO No: 40100262270

(C) 2605576423/(W)3175997056 EXT:
JUSTIN FERGUSON
638 HUFFINE MANOR CIR
W 262259
FRANKLIN, TN 37067

American Signature Inc.
4300 E. FIFTH AVENUE

COLUMBUS, OH 43219

PO Date: 08/21/2024

850 Requested Ship Date:

Cancel After Date:

Freight Term:

Total Qty: 1

In DC Date:

Location:

Total Case: 1

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): 14.76

Total Cube: 3.49

Delivery Appt #:

Dept. No.: American Signature
Furniture

Must Route Date:

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

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 | II10-1271 3134008 II10-1271 | K/CK Kara/Kara Kara Kara Kara King/Cal King | Stand ar d | 1 | | 1 | | | 90.71 | | | 90.71 | = | 90.71 |

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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| II10-1271 | K/CK Kara/Kara | | 1 | 1 | 1 | 90.71 | 90.71 | 14.76 | 3.49 |