

Customer Code: AMERSIGNDS

EDI 850 Ship To:

Bill To:

PO No: 85100742051

(H) 7164807506
JUDEA STJOHN
1041 TIFFT
1
BUFFALO, NY 14220

American Signature Inc.
4300 E. FIFTH AVENUE

COLUMBUS, OH 43219

PO Date: 08/24/2024

850 Requested Ship Date:

Cancel After Date:

Freight Term:

Total Qty: 5

In DC Date:

Location:

Total Case: 5

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): 47.41

Total Cube: 7.46

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.p

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	ID10-1658 2807246 ID10-1658	T/TXL Felicia/Isabel/Alyssa Felicia Isabel Alyssa Twin/Twin XL:68"Wx90"L/20"Wx26"L +2"D/12"Wx16"L	Stand ar d	1		1			35.21			35.21	=	35.21
2	ID10-1660 2807262 ID10-1660	T/TXL Felicia/Isabel/Alyssa C Felicia Isabel Alyssa Twin/Twin XL:68"Wx90"L/20"Wx26"L +2"D/12"Wx16"L	Stand ar d	1		1			39.86			39.86	<>	35.21
3	ID10-1791 2807297 ID10-1791	T/TXL Felicia/Isabel/Alyssa Felicia Isabel Alyssa Twin/Twin XL	Stand ar d	1		1			35.21			35.21	=	35.21
4	MP10-8128 3096424 MP10-8128	K/CK Andes/Lennox/Dallas Comfo Andes Lennox Dallas Full/Queen:90"Wx90"L/20"Wx26"L (2)/12"Wx18"L/18"Wx18"L	Stand ar d	1		1			64.80			64.80	=	64.80
5	MP10-4689 3096548 MP10-4689	K Camelia/Iris/Lillian Comfo Camelia Iris Lillian King	Stand ar d	1		1			92.33			92.33	=	92.33

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
ID10-1658	T/TXL Felicia/Isabel/Alyssa		1	1	1	35.21	35.21	6.70	0.93
ID10-1660	T/TXL Felicia/Isabel/Alyssa C		1	1	1	39.86	39.86	6.70	0.93
ID10-1791	T/TXL Felicia/Isabel/Alyssa		1	1	1	35.21	35.21	6.70	0.93
MP10-4689	K Camelia/Iris/Lillian Comfo		1	1	1	92.33	92.33	12.07	2.92
MP10-8128	K/CK Andes/Lennox/Dallas Comfo		1	1	1	64.80	64.80	15.24	1.75

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		BUFFALO, NY 14220			
Cancel After Date:		Freight Term:		Total Qty:	5
In DC Date:		Location:		Total Case:	5
Order Type:	Retail	Routing:		Total Discount \$:	0
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