

Customer Code:	AMERSIGNDS	EDI 850 Ship To:	Bill To:
PO No:	06900699869	(C) 7204220730/(W)4106933721 EXT:	American Signature Inc.
PO Date:	10/17/2024	CORRIE KEE	4300 E. FIFTH AVENUE
850 Requested Ship Date:		2553 RIVA RD	COLUMBUS, OH 43219
		APT 433	
		ANNAPOLIS, MD 21401	
Cancel After Date:		Freight Term:	Total Qty: 2
In DC Date:		Location:	Total Case: 2
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): 74.89	Total Cube: 17.43
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	MP104-1173 3111989 MP104-1173	Glenwood Swivel Counter Stool Glenwood Crimson Farwell 22.75"W x 20.75"D x 35.25"H	Stand ar d	1		1			215.46			215.46	=	215.46
2	MP104-1173 3111989 MP104-1173	Glenwood Swivel Counter Stool Glenwood Crimson Farwell 22.75"W x 20.75"D x 35.25"H	Stand ar d	1		1			215.46			215.46	=	215.46

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
MP104-1173	Glenwood Swivel Counter Stool		2	1	2	215.46	430.92	74.89	17.43