

Customer Code: AMERSIGNDS

PO No: 43100172364

PO Date: 10/17/2024

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>

EDI 850 Ship To:
 (C) 3055829477
 SANDY STEPHENS
 204 THYME LEAF WAY
 LOCUST GROVE, GA 30248

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 10.13

Dept. No.: American Signature Furniture

Instruction:

Bill To:

American Signature Inc.
 4300 E. FIFTH AVENUE
 COLUMBUS, OH 43219

Total Qty: 1

Total Case: 1

Total Discount \$: 0

Total \$: 0.00

Total Cube: 1.52

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	ID10-1563 2807998 ID10-1563	Q Vinnie/Avery/Skylar 8pcs C Vinnie Avery Skylar Queen	Stand ar d	1		1			47.92			47.92	=	47.92

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
ID10-1563	Q Vinnie/Avery/Skylar 8pcs C		1	1	1	47.92	47.92	10.13	1.52