

Customer Code: AMERSIGNDS

EDI 850 Ship To:

Bill To:

PO No: 85100749677

(C) 7735100017
TAMIKA TOLER
3033 W WALNUT ST

American Signature Inc.
4300 E. FIFTH AVENUE

PO Date: 10/26/2024

CHICAGO, IL 60612

COLUMBUS, OH 43219

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): 3.30

Total Cube: 0.26

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 | MP50-4907 2095963 MP50-4907 | Sachi/Aina/Aina Throw Sachi Aina Aina 60"W x 70"L | Stand ard | 1 | | 1 | | | 17.16 | | | 17.16 | = | 17.16 |

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 |
|--------------|-----------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP50-4907 | Sachi/Aina/Aina Throw | | 1 | 1 | 1 | 17.16 | 17.16 | 3.30 | 0.26 |