

Customer Code: AMERSIGNDS

EDI 850 Ship To:

Bill To:

PO No: 85100750275

(C) 7173095045
ANTONIO CORA
44 W MARKET ST

American Signature Inc.
4300 E. FIFTH AVENUE

PO Date: 11/01/2024

YORK, PA 17401

COLUMBUS, OH 43219

850 Requested Ship Date:

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): 6.60

Total Cube: 0.56

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	MP50-4906 2095955 MP50-4906	Sachi/Aina/Aina Throw Sachi Aina Aina 60"W x 70"L	Stand ard	1		1			17.16			17.16	=	17.16
2	ID12-2280 3135039 ID12-2280	T/TXL Lucy/Vera/Elise Lucy Vera Elise Twin/Twin XL: 68"W x 90"L/20"W x 26"L	Stand ard	1		1			29.70			29.70	=	29.70

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
ID12-2280	T/TXL Lucy/Vera/Elise		1	1	1	29.70	29.70	3.30	0.29
MP50-4906	Sachi/Aina/Aina Throw		1	1	1	17.16	17.16	3.30	0.27