

**Customer Code:** AMERSIGNDS

**EDI 850 Ship To:**  
 (H) 6143168353  
 JAMEILA MORGAN  
 3877 CHICKASAW DR  
 GROVE CITY, OH 43123

**Bill To:**  
 American Signature Inc.  
 4300 E. FIFTH AVENUE  
 COLUMBUS, OH 43219

**PO No:** 85100759529

**PO Date:** 12/10/2024

**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.pdf>

**Freight Term:**

**Location:**

**Routing:**

**Region Code:**

**Total Weight(LB):** 6.61

**Dept. No.:** Value City Furniture

**Instruction:**

**Total Qty:** 1

**Total Case:** 1

**Total Discount \$:** 0

**Total \$:** 0.00

**Total Cube:** 1.17

**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	ID12-1783 2808218 ID12-1783	F/Q Felicia/Isabel/Alyssa Felicia Isabel Alyssa Full/Queen	Stand ard	1		1			38.09			38.09	=	38.09

**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
ID12-1783	F/Q Felicia/Isabel/Alyssa		1	1	1	38.09	38.09	6.61	1.17