

Customer Code:	AMERSIGNDS	EDI 850 Ship To:	Bill To:
PO No:	85100792688	(H) 6145315616	American Signature Inc.
PO Date:	07/06/2025	ROBIN PECK	4300 E. FIFTH AVENUE
850 Requested Ship Date:		5068 CREEKVIEW LANE APT F	COLUMBUS, OH 43219
		GROVEPORT, OH 43215	
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): 11.67	Total Cube: 1.71
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	II95C-0072 1923323 II95C-0072	2 PIECE SET GEL COAT PRINTED O Two Black Dominos Two Black Dominos Two Black Dominos 18x36x1.5"(2)	Standard	1		1			39.23			39.23	=	39.23

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
II95C-0072	2 PIECE SET GEL COAT PRINTED O		1	1	1	39.23	39.23	11.67	1.71