

**Customer Code:** AMERSIGNDS

**EDI 850 Ship To:**

**Bill To:**

**PO No:** 85100717987

(H) 3155307164  
ARLENE DILGER  
24 DUNBRIDGE HTS

American Signature Inc.  
4300 E. FIFTH AVENUE

**PO Date:** 02/25/2024

FAIRPORT, NY 14450

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):** 13.11

**Total Cube:** 2.52

**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:**

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	5DS10-0050 2805928 5DS10-0050	Q Shawnee/Josefina/Stacie 8pcs Shawnee Josefina Stacie Queen	Stand ard	1		1			49.73			49.73	=	49.73

**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
5DS10-0050	Q Shawnee/Josefina/Stacie 8pcs		1	1	1	49.73	49.73	13.11	2.52