

Customer Code: AMERSIGNDS

EDI 850 Ship To:
 (H) 5025993057
 CATHY DUNCAN
 1919 ROBERTS ROAD
 TAYLORSVILLE, KY 40071

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

PO No: 85100720855

PO Date: 03/13/2024

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): 11.67

Dept. No.: Value City Furniture

Instruction:

Total Qty: 1

Total Case: 1

Total Discount \$: 0

Total \$: 0.00

Total Cube: 1.71

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	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