

Customer Code: AMERSIGNDS

EDI 850 Ship To:

Bill To:

PO No: 85100767965

(H) 2399196716
TERRANCE HAYS
7436 INSTIRA LANE
APT2-119
MAPLES, FL 34113

American Signature Inc.
4300 E. FIFTH AVENUE

PO Date: 02/20/2025

COLUMBUS, OH 43219

850 Requested Ship Date:

Cancel After Date:

Freight Term:

Total Qty: 2

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): 9.91

Total Cube: 1.05

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 | SS40-0111 2831058 SS40-0111 | 100% Polyester Blackout Printe Blakesly Kagen Etro 100x84" | Stand ard | 1 | | 4 | | | 29.64 | | | 29.64 | = | 29.64 |
| 2 | SS40-0111 2831058 SS40-0111 | 100% Polyester Blackout Printe Blakesly Kagen Etro 100x84" | Stand ard | 1 | | 4 | | | 29.64 | | | 29.64 | = | 29.64 |

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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| SS40-0111 | 100% Polyester Blackout Printe | | 2 | 4 | 1 | 29.64 | 59.28 | 9.91 | 1.05 |