

Customer Code: AMERSIGNDS

EDI 850 Ship To:
 (H) 5028074241
 SASHA WATKINIS
 6607 DAYTONA AVE
 LOUISVILLE, KY 40216

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

PO No: 85100772312

PO Date: 03/13/2025

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): 33.18

Dept. No.: Value City Furniture

Instruction:

Total Qty: 2

Total Case: 2

Total Discount \$: 0

Total \$: 0.00

Total Cube: 6.54

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	MP10-6032 3096459 MP10-6032	Q Ava/Elicia/Anett Comforter S Ava Elicia Anett Queen	Stand ar d	1		1			75.75			75.75	=	75.75
2	MPE10-479 3097226 MPE10-479	Q Laurel 24pcs Room in a Bag Joella Loretta Emma Queen	Stand ar d	1		1			95.01			95.01	=	95.01

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
MP10-6032	Q Ava/Elicia/Anett Comforter S		1	1	1	75.75	75.75	13.88	3.54
MPE10-479	Q Laurel 24pcs Room in a Bag		1	1	1	95.01	95.01	19.30	3.00