

Customer Code: AMERSIGNDS

EDI 850 Ship To:

Bill To:

PO No: 85100772514

(H) 4436294442
JOI TORBIT
5017 COLUMBIA RD
103
COLUMBIA, MD 21044

American Signature Inc.
4300 E. FIFTH AVENUE

COLUMBUS, OH 43219

PO Date: 03/13/2025

850 Requested Ship Date:

Cancel After Date:

Freight Term:

Total Qty: 2

In DC Date:

Location:

Total Case: 2

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): 4.59

Total Cube: 0.97

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	ID40-1618 2831228 ID40-1618	Raina/Khloe/Arielle Window Pan Raina Khloe Arielle 50"W x 63"L	Stand ard	1		4			21.07			21.07	=	21.07
2	ID40-1807 2831236 ID40-1807	Raina/Khloe/Arielle Curtain Pa Raina Khloe Arielle 50x63"	Stand ard	1		4			21.07			21.07	=	21.07

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
ID40-1618	Raina/Khloe/Arielle Window Pan		1	4	1	21.07	21.07	2.03	0.46
ID40-1807	Raina/Khloe/Arielle Curtain Pa		1	4	1	21.07	21.07	2.56	0.51