

Customer Code: AMERSIGNDS

EDI 850 Ship To:

Bill To:

PO No: 061007089

(P)7084222900
VALUE CITY FURNITURE
8310 South Cicero Avenue

American Signature Inc.
4300 E. FIFTH AVENUE

PO Date: 03/25/2025

Burbank, IL 60459

COLUMBUS, OH 43219

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): 17.40

Total Cube: 3.60

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	II153-0126 3042863 II153-0126	Kittery Table Lamp Kittery Kittery Kittery 11.25" Dia x 24"H	Stand ar d	1		1			48.87			48.87	=	48.87
2	II153-0148 3114767 II153-0148	Bryson Table Lamp Bryson Bryson Bryson 15"Dia x 24.25"H	Stand ar d	1		1			48.48			48.48	=	48.48

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
II153-0126	Kittery Table Lamp		1	1	1	48.87	48.87	8.38	1.40
II153-0148	Bryson Table Lamp		1	1	1	48.48	48.48	9.02	2.20