

Customer Code: AMERSIGNDS

PO No: 85100774938

PO Date: 03/25/2025

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>

EDI 850 Ship To:
(H) 6143152145
WENDY PERSON
7969 WAGGONER WOODS DR
BLACKLICK, OH 43004

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 10.13

Dept. No.: Value City Furniture

Instruction:

Bill To:

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

Total Qty: 1

Total Case: 1

Total Discount \$: 0

Total \$: 0.00

Total Cube: 1.52

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	ID10-1563 2807998 ID10-1563	Q Vinnie/Avery/Skylar 8pcs C Vinnie Avery Skylar Queen	Stand ard	1		1			45.52			45.52	=	45.52

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
ID10-1563	Q Vinnie/Avery/Skylar 8pcs C		1	1	1	45.52	45.52	10.13	1.52