

Customer Code:	AMERSIGNDS	EDI 850 Ship To:	Bill To:
PO No:	85100780395	(H) 5867032395	American Signature Inc.
PO Date:	04/24/2025	PATRICK BENS	4300 E. FIFTH AVENUE
850 Requested Ship Date:		30119 NORTH PARK DR.	COLUMBUS, OH 43219
		APT. 203	
		NEW BALTIMORE, MI 48047	
Cancel After Date:		Freight Term:	Total Qty: 1
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): 7.49	Total Cube: 1.20
Delivery Appt #:		Dept. No.: Value City Furniture	Must Route Date:
Payment Condition:	ITD*ZZ*****https:// asf.scene7.com/is/cont ent/ASF/PDF/EDI-Order- Terms-and-Conditions.p	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	ID12-1945 3134717 ID12-1945	F/Q Felicia/Isabel/Alyssa Duv Felicia/Isabel/Alyssa Full/Queen:88x90"L/20"Wx26"L+2"D(2)/12"Wx16"L	Stand ar d	1		1			38.83			38.83	=	38.83

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
ID12-1945	F/Q Felicia/Isabel/Alyssa Duv		1	1	1	38.83	38.83	7.49	1.20