

Customer Code:	AMERSIGNDS	EDI 850 Ship To:	Bill To:
PO No:	85100780888	(H) 6363461864	American Signature Inc.
PO Date:	04/28/2025	ANGELA SCHAEFER	4300 E. FIFTH AVENUE
850 Requested Ship Date:		6122 KNIGHTS TABLE CT	COLUMBUS, OH 43219
Cancel After Date:		WELDON SPRING, MO 63304	
In DC Date:		Freight Term:	Total Qty: 1
Order Type:	Retail	Location:	Total Case: 1
EDI Order Type:	SA - Stand-alone Order	Routing:	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 0.00
Delivery Appt #:		Total Weight(LB): 12.64	Total Cube: 1.66
Payment Condition:	ITD*ZZ***** https://asf.scene7.com/is/content/ASF/PDF/EDI-Order-Terms-and-Conditions.pdf	Dept. No.: Value City Furniture	Must Route Date:
		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	MP13-2801 2808498 MP13-2801	F/Q Dawn/Vanessa/Stella 6pcs C Dawn Vanessa Stella Full/Queen: 90x90"/20x26"(2)/16x16"/1 2x18"/18x18"	Stand ard	1		1			73.61			73.61	=	73.61

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
MP13-2801	F/Q Dawn/Vanessa/Stella 6pcs C		1	1	1	73.61	73.61	12.64	1.66