

Customer Code:	AMERSIGNDS	EDI 850 Ship To:	Bill To:
PO No:	85100781464	(H) 6185012191 LINDA KRATOCHWIL 332 OSPREY DR	American Signature Inc. 4300 E. FIFTH AVENUE
PO Date:	05/01/2025		COLUMBUS, OH 43219
850 Requested Ship Date:		PONTOON BEACH, IL 62040	
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): 17.18	Total Cube: 3.56
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	MP10-6156 2805014 MP10-6156	K Marina/Anchorage/Fairbanks Marina Anchorage Fairbanks King	Stand ard	1		1			85.41			85.41	=	85.41

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
MP10-6156	K Marina/Anchorage/Fairbanks		1	1	1	85.41	85.41	17.18	3.56