

Customer Code:	AMERSIGNDS	EDI 850 Ship To:	Bill To:
PO No:	85100781963	(H) 7178095417 DONALD ZEEK 1433 MALLARD DR E	American Signature Inc. 4300 E. FIFTH AVENUE
PO Date:	05/04/2025	PA CHAMBERSBURG, PA 17202	COLUMBUS, OH 43219
850 Requested Ship Date:			
Cancel After Date:		Freight Term:	Total Qty: 2
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): 3.31	Total Cube: 0.55
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.0	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	WIN40-115 2831422 WIN40-115	Emilia/Natalie/Lillian Panel Emilia Natalie Lillian 50x84"	Stand ard	1		4			18.48			18.48	=	18.48
2	WIN40-115 2831422 WIN40-115	Emilia/Natalie/Lillian Panel Emilia Natalie Lillian 50x84"	Stand ard	1		4			18.48			18.48	=	18.48

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
WIN40-115	Emilia/Natalie/Lillian Panel		2	4	1	18.48	36.96	3.31	0.55