

Customer Code:	AMERSIGNDS	EDI 850 Ship To:		Bill To:	
PO No:	85100782946	(H) 4436216731		American Signature Inc.	
PO Date:	05/09/2025	VIOLETTA REED		4300 E. FIFTH AVENUE	
850 Requested Ship Date:		1219 KIMBERLY LN		COLUMBUS, OH 43219	
		1219 KIMBERLY LN			
		GLEN BURNIE, MD 21061			
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):	9.80	Total Cube:	1.17
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	ID10-1818 2807734 ID10-1818	F/Q Raina/Khloe/Arielle Comfor Raina Khloe Arielle Full/Queen: 90"Wx90"L/20"Wx26"L+1"D (2)/12"Wx16"L/16"Wx16"L	Stand ard	1		1			45.57			45.57	=	45.57

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
ID10-1818	F/Q Raina/Khloe/Arielle Comfor		1	1	1	45.57	45.57	9.80	1.17