

Customer Code:	AMERSIGNDS	EDI 850 Ship To:	Bill To:
PO No:	85100783890	(C) 5864576082 CARL REED 8077 CADILLAC ST	American Signature Inc. 4300 E. FIFTH AVENUE
PO Date:	05/15/2025	WARREN, MI 48089	COLUMBUS, OH 43219
850 Requested Ship Date:			
Cancel After Date:		Freight Term:	Total Qty: 2
In DC Date:		Location:	Total Case: 2
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): 25.64	Total Cube: 5.86
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.pdf		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	II10-1104 3133907 II10-1104	F/Q Kara Comforter Set Kara Kara Kara Full/Queen: 88"W x 92"L / 20"W x 26"L (2)	Stand ard	1		1			73.71			73.71	=	73.71
2	II10-1270 3133982 II10-1270	F/Q Kara/Kara Kara Kara Kara Full/Queen	Stand ard	1		1			73.71			73.71	=	73.71

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
II10-1104	F/Q Kara Comforter Set		1	1	1	73.71	73.71	13.08	2.93
II10-1270	F/Q Kara/Kara		1	1	1	73.71	73.71	12.56	2.93