

Customer Code:	AMERSIGNDS	EDI 850 Ship To:	Bill To:
PO No:	15600099030	(C) 8046473514 LAVAR OLIVER 2005 BROOK RD APT 428 RICHMOND, VA 23220	American Signature Inc. 4300 E. FIFTH AVENUE COLUMBUS, OH 43219
PO Date:	05/20/2025		
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): 3.32	Total Cube: 1.10
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	WIN40-115 2831422 WIN40-115	Emilia/Natalie/Lillian Panel Emilia Natalie Lillian 50x84"	Stand ard	1		4			22.68			22.68	<>	18.48
2	WIN40-118 2831457 WIN40-118	Emilia/Natalie/Lillian Panel Emilia Natalie Lillian 50x84"	Stand ard	1		4			22.68			22.68	<>	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		1	4	1	22.68	22.68	1.66	0.55
WIN40-118	Emilia/Natalie/Lillian Panel		1	4	1	22.68	22.68	1.66	0.55