

Customer Code:	AMERSIGNDS	EDI 850 Ship To:	Bill To:
PO No:	85100785854	(H) 3012884367 LINDA MAHLER	American Signature Inc. 4300 E. FIFTH AVENUE
PO Date:	05/25/2025	15101 INTERLACHEN DRIV UNIT 1014	COLUMBUS, OH 43219
850 Requested Ship Date:		SILVER SPRING, MD 20906	
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): 9.91	Total Cube: 1.05
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	SS40-0111 2831058 SS40-0111	100% Polyester Blackout Printe Blakesly Kagen Etro 100x84"	Stand ard	1		4			38.88			38.88	<>	29.64
2	SS40-0111 2831058 SS40-0111	100% Polyester Blackout Printe Blakesly Kagen Etro 100x84"	Stand ard	1		4			38.88			38.88	<>	29.64

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
SS40-0111	100% Polyester Blackout Printe		2	4	1	38.88	77.76	9.91	1.05