

Customer Code:	AMERSIGNDS	EDI 850 Ship To:	Bill To:
PO No:	85100793989	(H) 8477267312	American Signature Inc.
PO Date:	07/14/2025	LORI POTOKAR	4300 E. FIFTH AVENUE
850 Requested Ship Date:		11 PHEASANT RUN	COLUMBUS, OH 43219
Cancel After Date:		HAWTHORN WOODS, IL 60047	
In DC Date:		Freight Term:	Total Qty: 1
Order Type:	Retail	Location:	Total Case: 1
EDI Order Type:	SA - Stand-alone Order	Routing:	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 0.00
Delivery Appt #:		Total Weight(LB): 14.19	Total Cube: 3.04
Payment Condition:	ITD*ZZ***** https://asf.scene7.com/is/content/ASF/PDF/EDI-Order-Terms-and-Conditions.pdf	Dept. No.: Value City Furniture	Must Route Date:
		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	II10-1275 3096319 II10-1275	K/CK Imani/Imani Imani/Imani/Imani King/Cal King: 104"Wx92"L/20"Wx36"L(2)	Stand ard	1		1			84.24			84.24	=	84.24

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
II10-1275	K/CK Imani/Imani		1	1	1	84.24	84.24	14.19	3.04