

Customer Code:	AMERSIGNDS	EDI 850 Ship To:	Bill To:
PO No:	16500125756	(C) 6145892040	American Signature Inc.
PO Date:	07/24/2025	FATUMO OMAR	4300 E. FIFTH AVENUE
850 Requested Ship Date:		1603 MYRTLE AVE	COLUMBUS, OH 43219
Cancel After Date:		COLUMBUS, OH 43211	
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): 22.84	Total Cube: 3.26
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	5DS10-0048 2806118 5DS10-0048	K Ramsey/Lynda/Casey 8pcs Comf Ramsey Lynda Casey King	Stand ard	1		1			64.07			64.07	=	64.07

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
5DS10-0048	K Ramsey/Lynda/Casey 8pcs Comf		1	1	1	64.07	64.07	22.84	3.26