

Customer Code:	AMERSIGNDS	EDI 850 Ship To:	Bill To:
PO No:	85100798881	(H) 5028192983 DANESIA HODGES 14304 WILLOW GROVE CIR	American Signature Inc. 4300 E. FIFTH AVENUE
PO Date:	08/20/2025	LOUISVILLE, KY 40245	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): 24.89	Total Cube: 3.62
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.0	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	II95C-0072 1923323 II95C-0072	2 PIECE SET GEL COAT PRINTED O Two Black Dominos Two Black Dominos Two Black Dominos 18x36x1.5"(2)	Stand ard	1		1			39.23			39.23	=	39.23
2	UH95C-0002 3043878 UH95C-0002	Printed canvas with gold foil- Gilded Feathers Gilded Feathers Gilded Feathers 16.75x31.75x1.625" (2)	Stand ard	1		1			49.94			49.94	=	49.94

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
II95C-0072	2 PIECE SET GEL COAT PRINTED O		1	1	1	39.23	39.23	11.67	1.71
UH95C-0002	Printed canvas with gold foil-		1	1	1	49.94	49.94	13.22	1.91