

Customer Code:	AMERSIGNDS	EDI 850 Ship To:	Bill To:
PO No:	85100799353	(H) 3177716120	American Signature Inc.
PO Date:	08/24/2025	SARAH CROSS	4300 E. FIFTH AVENUE
850 Requested Ship Date:		1487 BROOK MILL CT	COLUMBUS, OH 43219
		CARMEL, IN 46032	
Cancel After Date:		Freight Term:	Total Qty: 1
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): 15.07	Total Cube: 3.17
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	5DS10-0051 2805936 5DS10-0051	K Shawnee/Josefina/Stacie 8pcs Shawnee Josefina Stacie King	Standard	1		1			55.56			55.56	=	55.56

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
5DS10-0051	K Shawnee/Josefina/Stacie 8pcs		1	1	1	55.56	55.56	15.07	3.17