

Customer Code: AMERSIGNDS

EDI 850 Ship To:

Bill To:

PO No: 85200192752

(H) 3135440762
SERIGNE NIANG
1450 NEWNAN CROSSING BLVD
E 9205
NEWNAN, GA 30265

American Signature Inc.
4300 E. FIFTH AVENUE
COLUMBUS, OH 43219

PO Date: 06/15/2025

850 Requested Ship Date:

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): 14.32

Total Cube: 3.21

Delivery Appt #:

Dept. No.: American Signature
Furniture

Must Route Date:

Payment Condition: ITD*ZZ*****<https://asf.scene7.com/is/content/ASF/PDF/EDI-Order-Terms-and-Conditions>

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	MP10-7824 3096866 MP10-7824	K/CK Veronica/Pansy/Danica Co Veronica Pansy Danica King/Cal King :104"W x 92"L/20"W x 36"L (2)	Stand ard	1		1			123.1 2			123.12	<> 94.46

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
MP10-7824	K/CK Veronica/Pansy/Danica Co		1	1	1	123.12	123.12	14.32	3.21