

Customer Code: AMERSIGNDS

EDI 850 Ship To:
 (C) 6149467001
 EVELYN OCONNELL
 100 SUPERIOR CT
 L1
 SCHAUMBURG, IL 60193

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

PO No: 10500386231

PO Date: 07/25/2025

850 Requested Ship Date:

Cancel After Date:

In DC Date:

Order Type: Retail

EDI Order Type: SA - Stand-alone Order

Purpose: 00 - Original

Delivery Appt #:

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

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 22.78

Dept. No.: Value City Furniture

Instruction:

Total Qty: 2

Total Case: 2

Total Discount \$: 0

Total \$: 0.00

Total Cube: 3.20

Must Route Date:

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	MP95C-0155 3043584 MP95C-0155	100% Hand Painted Canvas MDF S Luminous Luminous Luminous 15x35x1.5"(3)	Standard	1		1			72.12			72.12	=	72.12
2	MP95G-0298 3094626 MP95G-0298	Printed Framed Gr Fair Florets Fair Florets Fair Florets 12x14x1.5" (3)	Standard	1		1			24.17			24.17	=	24.17

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
MP95C-0155	100% Hand Painted Canvas MDF S		1	1	1	72.12	72.12	14.54	2.15
MP95G-0298	Printed Framed Gr		1	1	1	24.17	24.17	8.24	1.05