

Customer Code: AMERSIGNDS

EDI 850 Ship To:
 (H) 2169655779
 SALLY MCCARTNEY
 2323 GLENDON ROAD
 UNIVERSITY HEIGHTS, OH 44118

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

PO No: 85100797476

PO Date: 08/09/2025

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): 112.2

Dept. No.: Value City Furniture

Instruction:

Total Qty: 2

Total Case: 2

Total Discount \$: 0

Total \$: 0.00

Total Cube: 10.26

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	MP120-1063 2999617 MP120-1063	Parker Coffee Table Parker Avalon Avenu 48" x 24" x 17"	Stand ard	1		1			135.7 4			135.74	<>	150.8 2
2	MP120-1064 2999625 MP120-1064	Parker End Table Parker Avalon Avenu 24" x 24" x 22"	Stand ard	1		1			102.0 6			102.06	=	102.0 6

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
MP120-1063	Parker Coffee Table		1	1	1	135.74	135.74	70.40	6.42
MP120-1064	Parker End Table		1	1	1	102.06	102.06	41.80	3.84