

Customer Code: AMERSIGNDS

EDI 850 Ship To:

Bill To:

PO No: 02900818940

(C) 2607509528
BICH DO
7696 LILA WAY

American Signature Inc.
4300 E. FIFTH AVENUE

PO Date: 08/13/2025

FORT WAYNE, IN 46835

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): 18.81

Total Cube: 3.71

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	MP167-0357 3043282 MP167-0357	Lenzie wall decor set of 2 Lenzie Lenzie Lenzie 26.9"x1.9"x15.7"(2)	Stand ard	1		1			47.28			47.28	=	47.28
2	MP95C-0155 3043584 MP95C-0155	100% Hand Painted Canvas MDF S Luminous Luminous Luminous 15x35x1.5"(3)	Stand ard	1		1			72.12			72.12	=	72.12

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
MP167-0357	Lenzie wall decor set of 2		1	1	1	47.28	47.28	4.27	1.56
MP95C-0155	100% Hand Painted Canvas MDF S		1	1	1	72.12	72.12	14.54	2.15