

Customer Code: AMERSIGNDS

EDI 850 Ship To:
 (H) 7042548271
 SANDRA ROWLAND
 5014 PLEASANT RUN DR
 MATTHEWS, NC 28104

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

PO No: 85100692415

PO Date: 09/14/2023

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:

Event Code:

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 4.89

Dept. No.: Value City Furniture

Instruction:

Total Qty: 1

Total Case: 1

Total Discount \$: 0

Total \$: 0.00

Total Cube: 1.06

Must Route Date:

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)
10	MP95C-0208 3043614 MP95C-0208	39x19" Printed Canvas with Gol Luminous Bloom Luminous Bloom Luminous Bloom 39x19x1.5"	Standard	1		1			27.76			27.76	=	27.76

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-0208	39x19" Printed Canvas with Gol		1	1	1	27.76	27.76	4.89	1.06