

Customer Code: AMERSIGNDS

EDI 850 Ship To:
 (H) 8592407647
 KAREN HILL
 137 BERKLEY DR FLORENCE
 FLORENCE, KY 41042

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

PO No: 85100726763

PO Date: 04/29/2024

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): 28.40

Dept. No.: Value City Furniture

Instruction:

Total Qty: 4

Total Case: 4

Total Discount \$: 0

Total \$: 0.00

Total Cube: 3.72

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	MP50-4907 2095963 MP50-4907	Sachi/Aina/Aina Throw Sachi Aina Aina 60"W x 70"L	Stand ard	1		1			14.59			14.59	=	14.59
2	MP95B-0262 3043096 MP95B-0262	Floral Natural Shadowbox 2 Pie Avant Garden Avant Garden Avant Garden 12x24x1.25"(2)	Stand ard	1		1			31.54			31.54	=	31.54
3	MP95G-0298 3094626 MP95G-0298	Printed Framed Gr Fair Florets Fair Florets Fair Florets 12x14x1.5" (3)	Stand ard	1		1			24.16			24.16	<>	24.17
4	MP95G-0298 3094626 MP95G-0298	Printed Framed Gr Fair Florets Fair Florets Fair Florets 12x14x1.5" (3)	Stand ard	1		1			24.16			24.16	<>	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
MP50-4907	Sachi/Aina/Aina Throw		1	1	1	14.59	14.59	3.44	0.23
MP95B-0262	Floral Natural Shadowbox 2 Pie		1	1	1	31.54	31.54	8.48	1.39
MP95G-0298	Printed Framed Gr		2	1	2	24.16	48.32	16.48	2.10