

Customer Code: AMERSIGNDS

PO No: 16500112789

PO Date: 05/04/2024

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>

EDI 850 Ship To:
(C) 6144253823
KATHRYN WOOD
375 BUENA VISTA DR
JOHNSTOWN, OH 43031

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 17.49

Dept. No.: Value City Furniture

Instruction:

Bill To:

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

Total Qty: 2

Total Case: 2

Total Discount \$: 0

Total \$: 0.00

Total Cube: 2.09

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	MP95G-0256 3043762 MP95G-0256	Fern 2PC Set Framed Wall Decor Linden Linden Linden 10.1x24.3x1.18"(2)	Stand ar	1		1			24.70			24.70	=	24.70
2	MP95G-0298 3094626 MP95G-0298	Printed Framed Gr Fair Florets Fair Florets Fair Florets 12x14x1.5" (3)	Stand ar	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
MP95G-0256	Fern 2PC Set Framed Wall Decor		1	1	1	24.70	24.70	9.25	1.04
MP95G-0298	Printed Framed Gr		1	1	1	24.16	24.16	8.24	1.05