

Customer Code: AMERSIGNDS

EDI 850 Ship To:

Bill To:

PO No: 85100738626

(H) 4434696329
BETSY TOWNES
811 POLO RD
1011
COLUMBIA, SC 29223

American Signature Inc.
4300 E. FIFTH AVENUE

COLUMBUS, OH 43219

PO Date: 07/26/2024

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): 17.62

Total Cube: 3.31

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	MP95B-0224 2884674 MP95B-0224	Metal Wall Decor Paper Cloaked Leaves Paper Cloaked Leaves Paper Cloaked Leaves 31.89x15.94x1.97"	Stand ard	1		1			34.70			34.70	=	34.70
2	MP95C-0216 3043525 MP95C-0216	3pc Set 15x35 Gel Coat Canvas Dewy Forest Dewy Forest Dewy Forest 15x35x1.5" (3)	Stand ard	1		1			51.86			51.86	=	51.86

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
MP95B-0224	Metal Wall Decor		1	1	1	34.70	34.70	5.51	0.94
MP95C-0216	3pc Set 15x35 Gel Coat Canvas		1	1	1	51.86	51.86	12.11	2.37