

Customer Code: AMERSIGNDS

EDI 850 Ship To:

Bill To:

PO No: 85100752295

(H) 3134042821
CARMEN BURKS
19319 LESURE ST

American Signature Inc.
4300 E. FIFTH AVENUE

PO Date: 11/16/2024

DETROIT, MI 48235

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): 18.24

Total Cube: 2.56

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	MP95C-0173 2068583 MP95C-0173	100% Hand brush embellished ca Glimmer Glimmer Glimmer 22x28x1.5" (2)	Stand ard	1		1			61.50			61.50	=	61.50
2	MP95B-0275 3043258 MP95B-0275	Carved Wood Panel Wall Decor Laurel Branches Laurel Branches Laurel Branches 12x36x1.25"	Stand ard	1		1			27.20			27.20	=	27.20

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-0275	Carved Wood Panel Wall Decor		1	1	1	27.20	27.20	5.02	0.92
MP95C-0173	100% Hand brush embellished ca		1	1	1	61.50	61.50	13.22	1.64