

Customer Code: AMERSIGNDS

EDI 850 Ship To:
(C) 2487018100
SARA YONO
7225 BUENA VISTA CT

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

PO No: 18800000645

PO Date: 03/18/2025

WEST BLOOMFIELD, MI 48322

850 Requested Ship Date:

Cancel After Date:

Freight Term:

Total Qty: 1

In DC Date:

Location:

Total Case: 1

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): 10.35

Total Cube: 1.06

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 | MP95G-0253 3043754 MP95G-0253 | 16X20 2Pc\Set Single Mat Deckl Feminine Figures Feminine Figures Feminine Figures 17x21x1.05"(2) | Standard | 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 |
|--------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MP95G-0253 | 16X20 2Pc\Set Single Mat Deckl | | 1 | 1 | 1 | 27.20 | 27.20 | 10.35 | 1.06 |