

Customer Code:	AMERSIGNDS	EDI 850 Ship To:	Bill To:
PO No:	18800001204	(C) 7347510009 KELLY OWENS 49502 MAPLETON	American Signature Inc. 4300 E. FIFTH AVENUE
PO Date:	04/12/2025		COLUMBUS, OH 43219
850 Requested Ship Date:		CANTON, MI 48188	
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