

Customer Code:	AMERSIGNDS	EDI 850 Ship To:	Bill To:
PO No:	11200340484	(C) 5853052672 DONYA PEARSON 9007 DAISY PL	American Signature Inc. 4300 E. FIFTH AVENUE
PO Date:	04/29/2025		COLUMBUS, OH 43219
850 Requested Ship Date:		HARRISBURGH, NC 28075	
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): 17.84	Total Cube: 3.62
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.0	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-0285 3043479 MP95C-0285	Abstract Gold Foil Framed Embe Auric Beam Auric Beam Auric Beam 29.5X29.5X2"	Stand ard	1		1			45.44			45.44	=	45.44
2	MP95C-0285 3043479 MP95C-0285	Abstract Gold Foil Framed Embe Auric Beam Auric Beam Auric Beam 29.5X29.5X2"	Stand ard	1		1			45.44			45.44	=	45.44

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
MP95C-0285	Abstract Gold Foil Framed Embe		2	1	2	45.44	90.88	17.84	3.62