

Customer Code:	AMERSIGNDS	EDI 850 Ship To:	Bill To:
PO No:	03400597535	(C) 6145358909 PAMELA BERTSCHI 8683 EDGEWATER AVE	American Signature Inc. 4300 E. FIFTH AVENUE
PO Date:	05/22/2025	GALLOWAY, OH 43119	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): 29.03	Total Cube: 6.96
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.p		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	MP153-0144 3042766 MP153-0144	Prague Table Lamp Prague Prague Prague 16"Dia x 30"H	Stand ard	1		1			129.1 1			129.11	=	129.1 1
2	MP153-0144 3042766 MP153-0144	Prague Table Lamp Prague Prague Prague 16"Dia x 30"H	Stand ard	1		1			129.1 1			129.11	=	129.1 1

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
MP153-0144	Prague Table Lamp		2	1	2	129.11	258.22	29.03	6.96