

Customer Code:	AMERSIGNDS	EDI 850 Ship To:	Bill To:
PO No:	85100793314	(H) 7162602081 DIANE FUSCO 21 RAVEN CT.	American Signature Inc. 4300 E. FIFTH AVENUE
PO Date:	07/09/2025		COLUMBUS, OH 43219
850 Requested Ship Date:		NORTH TONAWANDA, NY 14120	
Cancel After Date:		Freight Term:	Total Qty: 2
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): 3.98	Total Cube: 0.63
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	MP40-2683 2831333 MP40-2683	Emilia/Natalie/Lillian Panel Emilia Natalie Lillian 50x108"	Stand ard	1		4			29.97			29.97	<>	24.26
2	MP40-2683 2831333 MP40-2683	Emilia/Natalie/Lillian Panel Emilia Natalie Lillian 50x108"	Stand ard	1		4			29.97			29.97	<>	24.26

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
MP40-2683	Emilia/Natalie/Lillian Panel		2	4	1	29.97	59.94	3.98	0.63