

Customer Code:	AMERSIGNDS	EDI 850 Ship To:	Bill To:
PO No:	43300194529	(C) 4046677529/(W)4706061180 EXT:	American Signature Inc.
PO Date:	07/11/2025	JOHN IBSEN	4300 E. FIFTH AVENUE
850 Requested Ship Date:		1787 FULMONT CIR	COLUMBUS, OH 43219
		...	
Cancel After Date:		MABLETON, GA 30126	
In DC Date:		Freight Term:	Total Qty: 2
Order Type:	Retail	Location:	Total Case: 2
EDI Order Type:	SA - Stand-alone Order	Routing:	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 0.00
Delivery Appt #:		Total Weight(LB): 16.48	Total Cube: 2.10
Payment Condition:	ITD*ZZ*****https:// asf.scene7.com/is/cont ent/ASF/PDF/EDI-Order- Terms-and-Conditions	Dept. No.: American Signature Furniture	Must Route Date:
		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-0298 3094626 MP95G-0298	Printed Framed Gr Fair Florets Fair Florets Fair Florets 12x14x1.5" (3)	Stand ard	1		1			24.17			24.17	=	24.17
2	MP95G-0298 3094626 MP95G-0298	Printed Framed Gr Fair Florets Fair Florets Fair Florets 12x14x1.5" (3)	Stand ard	1		1			24.17			24.17	=	24.17

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-0298	Printed Framed Gr		2	1	2	24.17	48.34	16.48	2.10