

Customer Code:	AMERSIGNDS	EDI 850 Ship To:	Bill To:
PO No:	10500386231	(C) 6149467001 EVELYN OCONNELL 100 SUPERIOR CT L1 SCHAUMBURG, IL 60193	American Signature Inc. 4300 E. FIFTH AVENUE COLUMBUS, OH 43219
PO Date:	07/25/2025		
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): 22.78	Total Cube: 3.20
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	MP95C-0155 3043584 MP95C-0155	100% Hand Painted Canvas MDF S Luminous Luminous Luminous 15x35x1.5"(3)	Standard	1		1			72.12			72.12	=	72.12
2	MP95G-0298 3094626 MP95G-0298	Printed Framed Gr Fair Florets Fair Florets Fair Florets 12x14x1.5" (3)	Standard	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
MP95C-0155	100% Hand Painted Canvas MDF S		1	1	1	72.12	72.12	14.54	2.15
MP95G-0298	Printed Framed Gr		1	1	1	24.17	24.17	8.24	1.05