

Customer Code:	AMERSIGNDS	EDI 850 Ship To:	Bill To:
PO No:	02900818940	(C) 2607509528	American Signature Inc.
PO Date:	08/13/2025	BICH DO	4300 E. FIFTH AVENUE
850 Requested Ship Date:		7696 LILA WAY	COLUMBUS, OH 43219
Cancel After Date:		FORT WAYNE, IN 46835	
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): 18.81	Total Cube: 3.71
Payment Condition:	ITD*ZZ***** https://asf.scene7.com/is/content/ASF/PDF/EDI-Order-Terms-and-Conditions.pdf	Dept. No.: Value City 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	MP167-0357 3043282 MP167-0357	Lenzie wall decor set of 2 Lenzie Lenzie Lenzie 26.9"x1.9"x15.7"(2)	Stand ard	1		1			47.28			47.28	=	47.28
2	MP95C-0155 3043584 MP95C-0155	100% Hand Painted Canvas MDF S Luminous Luminous Luminous 15x35x1.5"(3)	Stand ard	1		1			72.12			72.12	=	72.12

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
MP167-0357	Lenzie wall decor set of 2		1	1	1	47.28	47.28	4.27	1.56
MP95C-0155	100% Hand Painted Canvas MDF S		1	1	1	72.12	72.12	14.54	2.15