

Customer Code:	AMERSIGNDS	EDI 850 Ship To:	Bill To:
PO No:	85100799132	(H) 3014665146 SHARON JOHNSON HARRELL 10279 SEQUOIA WAY	American Signature Inc. 4300 E. FIFTH AVENUE
PO Date:	08/22/2025		COLUMBUS, OH 43219
850 Requested Ship Date:		WHITE PLAINS, MD 20695	
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): 18.83	Total Cube: 3.96
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.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-0285 3043479 MP95C-0285	Abstract Gold Foil Framed Embe Auric Beam Auric Beam Auric Beam 29.5X29.5X2"	Standard	1		1			45.44			45.44	=	45.44
2	MP95C-0284 3043649 MP95C-0284	Abstract Gold Foil Framed Canv Moving Midas Moving Midas Moving Midas 20.7"W x 26.7"H x 2"D (2)	Standard	1		1			69.98			69.98	=	69.98

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-0284	Abstract Gold Foil Framed Canv		1	1	1	69.98	69.98	9.91	2.15
MP95C-0285	Abstract Gold Foil Framed Embe		1	1	1	45.44	45.44	8.92	1.81