

Customer Code:	AMERSIGNDS	EDI 850 Ship To:	Bill To:
PO No:	85100801225	(H) 6147494038	American Signature Inc.
PO Date:	09/05/2025	ALIMATU WILLIAMS	4300 E. FIFTH AVENUE
850 Requested Ship Date:		3784 MILTONSBURG DR	COLUMBUS, OH 43219
Cancel After Date:		3784 MILTONSBURG DR	
In DC Date:		GROVE CITY, OH 43123	
Order Type:	Retail	Freight Term:	Total Qty: 1
EDI Order Type:	SA - Stand-alone Order	Location:	Total Case: 1
Purpose:	00 - Original	Routing:	Total Discount \$: 0
Delivery Appt #:		Region Code:	Total \$: 0.00
Payment Condition:	ITD*ZZ***** https://asf.scene7.com/is/content/ASF/PDF/EDI-Order-Terms-and-Conditions.pdf	Total Weight(LB): 16.85	Total Cube: 2.30
		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	MT95C-0006 3043843 MT95C-0006	4Pc 16X20 Framed Linen Canvas Herbal Botany Herbal Botany Herbal Botany 17.84x21.84x1.45" (4)	Standard	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
MT95C-0006	4Pc 16X20 Framed Linen Canvas		1	1	1	72.12	72.12	16.85	2.30