

Customer Code:	NEBRAWHS	EDI 850 Ship To:	Bill To:
PO No:	5510190494	007875040TCRE	
PO Date:	04/15/2025	TC MAIN WAREHOUSE	
850 Requested Ship Date:	04/25/2025	4001 DESTINATION DR	
Cancel After Date:	04/25/2025	THE COLONY, TX 75056	
In DC Date:	04/25/2025	Freight Term:	Total Qty: 24
Order Type:	Wholesale	Location:	Total Case: 24
EDI Order Type:	SA - Stand-alone Order	Routing:	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 491.28
Delivery Appt #:		Total Weight(LB): 104.58	Total Cube: 7.99
Payment Condition:		Dept. No.:	Must Route Date:
Event Code:		Instruction: Email Copy To Janort Outlook.Com	Vendor ID: JLAHO

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	MP20-1177 675716558703 66331083	Q Microcell Solid Sheet Set 3M Microcell 3M Microcell 3M Microcell Queen: 90x102"/60x80+16"/20x30"(2)	Stand ard	3	EA	1			21.54			21.54	= 21.54
MICROFIBER QU SHEET SET WHITE													
2	MP20-1178 675716558796 66330812	K Microcell Solid Sheet Set 3M Microcell 3M Microcell 3M Microcell King: 108x102"/78x80+16"/20x40 "(2)	Stand ard	2	EA	1			24.36			24.36	= 24.36
MICROFIBER K SHEET SET WHITE													
3	MP20-2385 675716714116 66331059	Q 3M Microcell/3M Microcell/3M 3M Microcell 3M Microcell 3M Microcell Queen: 90x102"/60x80+16"/20x30"(2)	Stand ard	2	EA	1			21.54			21.54	= 21.54
MICROFIBER QU SHEET SET GREY													
4	MP20-2386 675716714130 66330796	K 3M Microcell/3M Microcell/3M 3M Microcell 3M Microcell 3M Microcell King: 108x102"/78x80+16"/20x40 "(2)	Stand ard	3	EA	1			24.36			24.36	= 24.36
MICROFIBER K SHEET SET GREY													
5	MP20-2388 675716714086 66330937	T 3M Microcell/3M Microcell/3M 3M Microcell 3M Microcell 3M Microcell Twin: 66x96"/39x75+16"/20x30"	Stand ard	2	EA	1			15.23			15.23	= 15.23
MICROFIBER TW SHEET SET GREEN													

Customer Code: NEBRAWHS
PO No: 5510190494
PO Date: 04/15/2025
850 Requested Ship Date: 04/25/2025
Cancel After Date: 04/25/2025
In DC Date: 04/25/2025
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original

EDI 850 Ship To:
 007875040TCRE
 TC MAIN WAREHOUSE
 4001 DESTINATION DR
 THE COLONY, TX 75056

Bill To:
Total Qty: 24
Total Case: 24
Total Discount \$: 0
Total \$: 491.28
Total Cube: 7.99
Must Route Date:
Vendor ID: JLAHO

Delivery Appt #:
Payment Condition:
Event Code:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 104.58
Dept. No.:
Instruction: Email Copy To Janort Outlook.Com

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)
6	MP20-2389 675716714109 66330788	F 3M Microcell/3M Microcell/3M Microcell 3M Microcell 3M Microcell Full: 81x96"/54x75+16"/20x30"(2)	Stand ar d	5	EA	1			18.70			18.70	=	18.70
MICROFIBER F SHEET SET GREEN														
7	MP20-2390 675716714123 66330952	Q 3M Microcell/3M Microcell/3M Microcell 3M Microcell 3M Microcell Queen: 90x102"/60x80+16"/20x30"(2)	Stand ar d	4	EA	1			21.54			21.54	=	21.54
MICROFIBER QU SHEET SET GREEN														
8	MP20-2444 675716719227 66330945	TXL 3M Microcell/3M Microcell/3M Microcell 3M Microcell 3M Microcell Twin XL: 66x102"/39x80+16"/20x30"	Stand ar d	3	EA	1			17.22			17.22	=	17.22
MICROFIBER TXL SHEET SET GREEN														

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
MP20-1177	Q Microcell Solid Sheet Set		3	1	3	21.54	64.62	13.48	1.03
MP20-1178	K Microcell Solid Sheet Set		2	1	2	24.36	48.72	10.62	0.79
MP20-2385	Q 3M Microcell/3M Microcell/3M		2	1	2	21.54	43.08	8.99	0.69
MP20-2386	K 3M Microcell/3M Microcell/3M		3	1	3	24.36	73.08	15.93	1.19
MP20-2388	T 3M Microcell/3M Microcell/3M		2	1	2	15.23	30.46	6.74	0.53
MP20-2389	F 3M Microcell/3M Microcell/3M		5	1	5	18.70	93.50	20.48	1.59
MP20-2390	Q 3M Microcell/3M Microcell/3M		4	1	4	21.54	86.16	17.97	1.38

Customer Code: NEBRAWHS
PO No: 5510190494
PO Date: 04/15/2025
850 Requested Ship Date: 04/25/2025
Cancel After Date: 04/25/2025
In DC Date: 04/25/2025
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition:
Event Code:

EDI 850 Ship To:
 007875040TCRE
 TC MAIN WAREHOUSE
 4001 DESTINATION DR
 THE COLONY, TX 75056
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 104.58
Dept. No.:
Instruction: Email Copy To Janort
 Outlook.Com

Bill To:
Total Qty: 24
Total Case: 24
Total Discount \$: 0
Total \$: 491.28
Total Cube: 7.99
Must Route Date:
Vendor ID: JLAHO

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
MP20-2444	TXL 3M Microcell/3M Microcell/		3	1	3	17.22	51.66	10.37	0.79