

Customer Code:	NEBRAWHS	EDI 850 Ship To:	Bill To:
PO No:	5510207899	007875040JORE	
PO Date:	05/06/2025	OMAHA DISTRIBUTION CENTER	
850 Requested Ship Date:	05/16/2025	7415 HARNEY ST	
Cancel After Date:	05/16/2025	OMAHA, NE 68114	
In DC Date:	05/16/2025	Freight Term:	Total Qty: 1
Order Type:	Wholesale	Location:	Total Case: 1
EDI Order Type:	SA - Stand-alone Order	Routing:	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 73.02
Delivery Appt #:		Total Weight(LB): 14.54	Total Cube: 2.80
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	MP10-313 675716407544 68066422	Q Dallas/Houston/Caldwell Dallas Houston Caldwell Queen: 90x90"/20x26"(2)/60x80+15 "/16x16"/12x18"/18x18"	Stand ard	1	EA	1			73.02			73.02	= 73.02

DALLAS 7PC QN CORD COMFT ST

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
MP10-313	Q Dallas/Houston/Caldwell		1	1	1	73.02	73.02	14.54	2.80