

Customer Code:	NEBRAWHS	EDI 850 Ship To:	Bill To:
PO No:	5510214537	007875040JORE	
PO Date:	05/13/2025	OMAHA DISTRIBUTION CENTER	
850 Requested Ship Date:	05/23/2025	7415 HARNEY ST	
		OMAHA, NE 68114	
Cancel After Date:	05/23/2025	Freight Term:	Total Qty: 2
In DC Date:	05/23/2025	Location:	Total Case: 2
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 166.68
Purpose:	00 - Original	Total Weight(LB): 22.46	Total Cube: 2.60
Delivery Appt #:		Dept. No.:	Must Route Date:
Payment Condition:		Instruction: Email Copy To Janort Outlook.Com	Vendor ID: JLAHO
Event Code:			

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	MPS13-500 022164255065 65725079	Q Harmony Coverlet Set Harmony Harmony Harmony Queen: 92x96"/20x26+2"(2)/18x18"	Stand ard	1	EA	1			76.20			76.20	=	76.20
HARMONY 4PC QN QUILT SET														
2	MPS13-501 022164255072 65725087	K Harmony Coverlet Set Harmony Harmony Harmony King: 110x96"/20x36+2"(2)/18x18 "	Stand ard	1	EA	1			90.48			90.48	=	90.48
HARMONY 4PC KG QUILT SET														

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
MPS13-500	Q Harmony Coverlet Set		1	1	1	76.20	76.20	10.35	1.30
MPS13-501	K Harmony Coverlet Set		1	1	1	90.48	90.48	12.11	1.30