

Customer Code:	NEBRAWHS	EDI 850 Ship To:	Bill To:
PO No:	119045028	007875040JORE	
PO Date:	06/02/2025	OMAHA DISTRIBUTION CENTER	
850 Requested Ship Date:	06/12/2025	7415 HARNEY ST	
Cancel After Date:	06/12/2025	OMAHA, NE 68114	
In DC Date:	06/12/2025	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 \$: 36.50
Delivery Appt #:		Total Weight(LB): 4.69	Total Cube: 0.30
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	BR20-1880 086569392534 64737778	Q 1000 Thread Count Heiq Sheet 1000 Thread Count 1000 Thread Count 1000 Thread Count Queen:90x102"/20x30"/60x80+16"	Stand ard	1	EA	1			36.50			36.50	=	36.50
1000 TC SHEETS QN WHITE														

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
BR20-1880	Q 1000 Thread Count Heiq Sheet		1	1	1	36.50	36.50	4.69	0.30