

Customer Code:	NEBRAWHS	EDI 850 Ship To:	Bill To:
PO No:	5510281596	007875040TCRE	
PO Date:	07/29/2025	TC MAIN WAREHOUSE	
850 Requested Ship Date:	08/08/2025	4001 DESTINATION DR	
		THE COLONY, TX 75056	
Cancel After Date:	08/08/2025	Freight Term:	Total Qty: 7
In DC Date:	08/08/2025	Location:	Total Case: 7
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 176.58
Purpose:	00 - Original	Total Weight(LB): 33.09	Total Cube: 2.51
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	MP20-1177 675716558703 66331083	Q Microcell Solid Sheet Set 3M Microcell 3M Microcell 3M Microcell Queen: 90x102"/60x80+16"/20x30"(2)	Stand ard	5	EA	1			24.30			24.30	<>	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			27.54			27.54	<>	24.36
MICROFIBER K SHEET SET 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
MP20-1177	Q Microcell Solid Sheet Set		5	1	5	24.30	121.50	22.47	1.72
MP20-1178	K Microcell Solid Sheet Set		2	1	2	27.54	55.08	10.62	0.79