

Customer Code:	NEBRAWHS	EDI 850 Ship To:	Bill To:
PO No:	7710361636	007875040JORE	
PO Date:	11/01/2025	OMAHA DISTRIBUTION CENTER	
850 Requested Ship Date:	11/01/2025	7415 HARNEY ST	
Cancel After Date:	11/01/2025	OMAHA, NE 68114	
In DC Date:	11/01/2025	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 \$: 122.64
Delivery Appt #:		Total Weight(LB): 11.34	Total Cube: 1.88
Payment Condition:		Dept. No.:	Must Route Date:
Event Code:		Instruction: #127194073 Tag Cust/Christine Ronan SPO EXPRESS Special Order Ackn Cost & Availability In 72 Hrs Email Copy To Janort Outlook.Com Need Date = 11/14/25	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	MPS13-275 675716925406 51757193	K Coverlet Set Serene Serene Serene King:110x96"/20x36"(2)	Stand ard	1	EA	1			122.6 4			122.64	=	122.6 4
KING COVERLET 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
MPS13-275	K Coverlet Set		1	1	1	122.64	122.64	11.34	1.88