

Customer Code:	NEBRAWHS	EDI 850 Ship To:	Bill To:
PO No:	FS10407550	007875040JORE	
PO Date:	12/31/2025	OMAHA DISTRIBUTION CENTER	
850 Requested Ship Date:	01/12/2026	7415 HARNEY ST	
		OMAHA, NE 68114	
Cancel After Date:	01/12/2026	Freight Term:	Total Qty: 0
In DC Date:	01/12/2026	Location:	Total Case: 0
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 114.48
Purpose:	00 - Original	Total Weight(LB): 0	Total Cube: 0
Delivery Appt #:		Dept. No.:	Must Route Date:
Payment Condition:		Instruction: Email Copy To Janort Outlook.Com 50% Floor Sample Discount Applied	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	ID10-2320 022164364729 69515674			1	EA				23.22			23.22	<>	0.00
MILEY CHECKERED COMFORTER SET														
2	ID10-2321 022164364736 69515682			1	EA				27.54			27.54	<>	0.00
MILEY CHECKERED COMFORTER SET														
3	ID10-2252 022164306675 69515690			1	EA				27.54			27.54	<>	0.00
OMBRE SHAGGY COMFORTER ST														
4	ID10-2253 022164306682 69515708			1	EA				36.18			36.18	<>	0.00
OMBRE SHAGGY COMFORTER 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
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