

Customer Code:	NEBRAWHS	EDI 850 Ship To:	Bill To:
PO No:	FS10407552	007875040KCRE	
PO Date:	12/31/2025	KC MAIN WAREHOUSE	
850 Requested Ship Date:	01/12/2026	1601 VILLAGE WEST PKWY	
Cancel After Date:	01/12/2026	KANSAS CITY, KS 66111	
In DC Date:	01/12/2026	Freight Term:	Total Qty: 0
Order Type:	Wholesale	Location:	Total Case: 0
EDI Order Type:	SA - Stand-alone Order	Routing:	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 114.48
Delivery Appt #:		Total Weight(LB): 0	Total Cube: 0
Payment Condition:		Dept. No.:	Must Route Date:
Event Code:		Instruction: Email Copy To Janort Outlook.Com 50% Floor Sample Discount Applied	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	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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