

Customer Code:	NEBRAWHS	EDI 850 Ship To:	Bill To:
PO No:	5510411301	007875040JORE	
PO Date:	01/06/2026	OMAHA DISTRIBUTION CENTER	
850 Requested Ship Date:	01/16/2026	7415 HARNEY ST	
		OMAHA, NE 68114	
Cancel After Date:	01/16/2026	Freight Term:	Total Qty: 5
In DC Date:	01/16/2026	Location:	Total Case: 5
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 460.89
Purpose:	00 - Original	Total Weight(LB): 80.62	Total Cube: 14.80
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	MP10-313 675716407544 68066422	Q Dallas/Houston/Caldwell Dallas Houston Caldwell Queen: 90x90"/20x26"(2)/60x80+15 "/16x16"/12x18"/18x18"	Stand ard	1	EA	1			81.81			81.81	=	81.81
DALLAS 7PC QN CORD COMFT ST														
2	MP10-314 675716407551 68066349	K Dallas/Houston/Caldwell Dallas Houston Caldwell King: 104x92"/20x36"(2)/78x80+1 5"/16x16"/12x18"/18x18"	Stand ard	4	EA	1			94.77			94.77	=	94.77
DALLAS 7PC KG CORDY COMFT 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
MP10-313	Q Dallas/Houston/Caldwell		1	1	1	81.81	81.81	14.54	2.80
MP10-314	K Dallas/Houston/Caldwell		4	1	4	94.77	379.08	66.08	12.00