

Customer Code:	NEBRAWHS	EDI 850 Ship To:	Bill To:
PO No:	5510431419	007875040KCRE	
PO Date:	02/03/2026	KC MAIN WAREHOUSE	
850 Requested Ship Date:	02/24/2026	1601 VILLAGE WEST PKWY	
		KANSAS CITY, KS 66111	
Cancel After Date:		Freight Term:	Total Qty: 1
In DC Date:		Location:	Total Case: 1
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 81.81
Purpose:	00 - Original	Total Weight(LB): 14.54	Total Cube: 2.80
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														

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