

Customer Code:	NEBRAWHS	EDI 850 Ship To:	Bill To:
PO No:	FS10431887	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: 0
In DC Date:		Location:	Total Case: 0
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 87.84
Purpose:	00 - Original	Total Weight(LB): 0	Total Cube: 0
Delivery Appt #:		Dept. No.:	Must Route Date:
Payment Condition:		Instruction:	Vendor ID: JLAHO
Event Code:		Email Copy To Janort Outlook.Com 50% Floor Sample Discount Applied	

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	WR50-3967 022164307795 69717304			1	EA				19.44			19.44	<>	0.00
NATURAL MOHAIR SHERPA THROW														
2	WR50-3970 022164307825 69717312			1	EA				19.44			19.44	<>	0.00
TAN MOHAIR SHERPA THROW														
3	WR50-4089 022164640519 69717320			1	EA				14.40			14.40	<>	0.00
AZTEC COTTON THROW														
4	MP50-3091 675716789695 69717338			1	EA				17.28			17.28	<>	0.00
IVORY RUCHED FUR THROW														
5	MP50-3093 675716789718 69717346			1	EA				17.28			17.28	<>	0.00
TEAL RUCHED THROW														

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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