

Customer Code:	NEBRAWHS	EDI 850 Ship To:	Bill To:
PO No:	5510441778	007875040KCRE	
PO Date:	02/17/2026	KC MAIN WAREHOUSE	
850 Requested Ship Date:	03/10/2026	1601 VILLAGE WEST PKWY	
		KANSAS CITY, KS 66111	
Cancel After Date:		Freight Term:	Total Qty: 2
In DC Date:		Location:	Total Case: 2
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 70.47
Purpose:	00 - Original	Total Weight(LB): 11.85	Total Cube: 1.90
Delivery Appt #:		Dept. No.:	Must Route Date:
Payment Condition:		Instruction:	Vendor ID: JLAHO
Event Code:		Email Copy To Janort Outlook.Com	

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	T/TXL Miley/Lana/Harlow Miley Lana Harlow Twin/Twin XL: 68"W x 90"L/20"W x 26"L +1"D/16"W x 16"L/12"Wx16"L	Stand ard	1	EA	1			34.83			34.83	=	34.83
MILEY CHECKERED COMFORTER SET														
2	MP50-8272 022164301106 69700169	Rowan/Eden/Eden Throw Rowan Eden Eden 50"x60"	Stand ard	1	EA	1			35.64			35.64	=	35.64
BRWN WAFFLE CHENILLE 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
ID10-2320	T/TXL Miley/Lana/Harlow		1	1	1	34.83	34.83	7.71	1.06
MP50-8272	Rowan/Eden/Eden Throw		1	1	1	35.64	35.64	4.14	0.84