

Customer Code:	NEBRAWHS	EDI 850 Ship To:	Bill To:
PO No:	5510463992	007875040JORE	
PO Date:	03/17/2026	OMAHA DISTRIBUTION CENTER	
850 Requested Ship Date:	04/07/2026	7415 HARNEY ST	
		OMAHA, NE 68114	
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 \$: 89.10
Purpose:	00 - Original	Total Weight(LB): 11.24	Total Cube: 1.42
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	MP50-3093 675716789718 69717346	Ruched Fur Throw Ruched Fur Ruched Fur Ruched Fur 50x60"	Stand ard	1	EA	1			25.92			25.92	=	25.92
TEAL RUCHED THROW														
2	MP50-8239 022164288315 69700219	Chenille Chunky Knit Throw Chenille Chunky Knit Chenille Chunky Knit Chenille Chunky Knit 50x60"	Stand ard	1	EA	1			63.18			63.18	=	63.18
CHENILLE CHUNKY KNIT THROW GRN														

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
MP50-3093	Ruched Fur Throw		1	1	1	25.92	25.92	4.63	0.65
MP50-8239	Chenille Chunky Knit Throw		1	1	1	63.18	63.18	6.61	0.77