

Customer Code: NEBRAWHS
PO No: 106573628
PO Date: 10/23/2024
850 Requested Ship Date: 11/04/2024
Cancel After Date: 11/04/2024
In DC Date: 11/04/2024
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition:
Event Code:

EDI 850 Ship To:
 007875040JORE
 OMAHA DISTRIBUTION CENTER
 7415 HARNEY ST
 OMAHA, NE 68114
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 4.10
Dept. No.:
Instruction: Email Copy To Jan
 Trendsetterhomedecorgroup.Com

Bill To:
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 18.70
Total Cube: 0.32
Must Route Date:
Vendor ID: JLAHO

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	MP20-2389 675716714109 66330788	F 3M Microcell/3M Microcell/3M Microcell 3M Microcell 3M Microcell Full: 81x96"/54x75+16"/20x30"(2)	Stand ar d	1	EA	1			18.70			18.70	= 18.70
MICROFIBER F SHEET SET GREEN													

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
MP20-2389	F 3M Microcell/3M Microcell/3M		1	1	1	18.70	18.70	4.10	0.32