

Customer Code:	NEBRAWHS	EDI 850 Ship To:	Bill To:
PO No:	7710491417	007875040TCRE	
PO Date:	04/21/2026	TC MAIN WAREHOUSE	
850 Requested Ship Date:	04/21/2026	4001 DESTINATION DR	
		THE COLONY, TX 75056	
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 \$: 122.64
Purpose:	00 - Original	Total Weight(LB): 11.34	Total Cube: 1.88
Delivery Appt #:		Dept. No.:	Must Route Date:
Payment Condition:		Instruction:	Vendor ID: JLAHO
Event Code:		#136224259 Tag Cust/Jody Lopez SPO EXPRESS Special Order Ackn Cost & Availability In 72 Hrs Email Copy To Janort Outlook.Com Need Date = 05/08/26	

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	MPS13-275 675716925406 51757193	K Coverlet Set Serene Serene Serene King:110x96"/20x36"(2)	Stand ard	1	EA	1			122.6 4			122.64	=	122.6 4
KING COVERLET SET														

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
MPS13-275	K Coverlet Set		1	1	1	122.64	122.64	11.34	1.88