

|                          |                        |                                                                                                                                                                  |                      |
|--------------------------|------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|
| Customer Code:           | NEBRAWHS               | EDI 850 Ship To:                                                                                                                                                 | Bill To:             |
| PO No:                   | 137003926              | 007875040JORE                                                                                                                                                    |                      |
| PO Date:                 | 05/04/2026             | OMAHA DISTRIBUTION CENTER                                                                                                                                        |                      |
| 850 Requested Ship Date: | 05/04/2026             | 7415 HARNEY ST                                                                                                                                                   |                      |
|                          |                        | OMAHA, NE 68114                                                                                                                                                  |                      |
| Cancel After Date:       |                        | Freight Term:                                                                                                                                                    | Total Qty: 4         |
| In DC Date:              |                        | Location:                                                                                                                                                        | Total Case: 4        |
| Order Type:              | Wholesale              | Routing:                                                                                                                                                         | Total Discount \$: 0 |
| EDI Order Type:          | SA - Stand-alone Order | Region Code:                                                                                                                                                     | Total \$: 828.96     |
| Purpose:                 | 00 - Original          | Total Weight(LB): 198                                                                                                                                            | Total Cube: 73.16    |
| Delivery Appt #:         |                        | Dept. No.:                                                                                                                                                       | Must Route Date:     |
| Payment Condition:       |                        | Instruction:                                                                                                                                                     | Vendor ID: JLAHO     |
| Event Code:              |                        | #137003926 Tag Cust/Life Care<br>Ctr Of Elkhorn SPO EXPRESS<br>Special Order Ackn Cost &<br>Availability In 72 Hrs Email Copy<br>To Janort Outlook.Com Need Date |                      |

| 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        | FPF18-0429<br>50289248 | Arianna Swoop Wing Chair<br>Arianna Leda Aria<br>27.75"W x 33"D x 41.25"H | Stand<br>ard  | 4           | EA  | 1             |               |                | 207.2<br>4 |                  |                      | 207.24         | = | 207.2<br>4     |
| CHAIR    |                        |                                                                           |               |             |     |               |               |                |            |                  |                      |                |   |                |

**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 |
|--------------|--------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| FPF18-0429   | Arianna Swoop Wing Chair |      | 4              | 1             | 4          | 207.24         | 828.96   | 198.00            | 73.16      |