

Customer Code:	NEBRAWHS	EDI 850 Ship To:	Bill To:
PO No:	137948351	007875040KCRE	
PO Date:	05/19/2026	KC MAIN WAREHOUSE	
850 Requested Ship Date:	05/19/2026	1601 VILLAGE WEST PKWY	
		KANSAS CITY, KS 66111	
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 \$: 43.20
Purpose:	00 - Original	Total Weight(LB): 9.91	Total Cube: 0.80
Delivery Appt #:		Dept. No.:	Must Route Date:
Payment Condition:		Instruction:	Vendor ID: JLAHO
Event Code:		#137948351 Tag Cust/Lori Cox Special Order Ackn Cost & Availability In 72 Hrs 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	MP13-8877 022164617672 70015474	Quilt Set Linwood Fern Sibyl K/CK: 104x96"/20x36+1.5"(2)	Stand ard	1	EA	1			43.20			43.20	=	43.20
SAGE 3 PIECE RUFFLE QLT ST KG														

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
MP13-8877	Quilt Set		1	1	1	43.20	43.20	9.91	0.80