

Customer Purchase Order Change

Purpose:Replace

Customer Code: NEBRAWHS

Ship To:

Bill To:

PO No: 5510391983

007875040TCRE
TC MAIN WAREHOUSE
4001 DESTINATION DR

PO Date: 12/09/2025

THE COLONY, TX 75056

850 Requested Ship Date:

Cancel After Date:

Freight Term:

In DC/Store Date:

Location:

Order Type: Wholesale

Routing:

Dept. No.:

Payment Condition:

Instruction: Email Copy To Janort Outlook.Com

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)	=	EEC Price (EA)
2	CA-Changes To Line Items	BR20-1877 086569392503 64946791 DTM*118*20251219	K 1000 Thread Count Heiq Sheet 1000 Thread Count 1000 Thread Count 1000 Thread Count King:108x102"/20x40" /78x80+16"	Standard		3	EA	1		39.11	=	39.11
3	CA-Changes To Line Items	BR20-1881 086569392541 64737786 DTM*118*20251219	K 1000 Thread Count Heiq Sheet 1000 Thread Count 1000 Thread Count 1000 Thread Count King:108x102"/20x40" /78x80+16"	Standard		1	EA	1		39.11	=	39.11
4	CA-Changes To Line Items	BR20-1889 086569392626 65725038 DTM*118*20251219	K 1000 Thread Count Heiq Sheet 1000 Thread Count 1000 Thread Count 1000 Thread Count King:108x102"/20x40" /78x80+16"	Standard		5	EA	1		39.11	=	39.11