

Customer Purchase Order Change

Purpose: Replace

Customer Code: NEBRAWHS

Ship To:

Bill To:

PO No: 5510502187

007875040JORE
OMAHA DISTRIBUTION CENTER
7415 HARNEY ST

PO Date: 05/05/2026

OMAHA, NE 68114

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)
1	CA-Changes To Line Items	UHK10-0227 022164305951 68845239 DTM*002*20260529	F/Q Gracie Comforter Set Gracie Madeline Elle Full/Queen: 88"W x 88"L/20"W x 26"L (2)/D14"	Standard		1	EA	1		53.98	=	53.98
2	CA-Changes To Line Items	UHK10-0237 022164576535 68845254 DTM*002*20260529	F/Q Gracie Comforter Set Gracie Madeline Elle Full/Queen: 88"W x 88"L/20"W x 26"L (2)/D14"	Standard		1	EA	1		51.29	=	51.29