

Customer Purchase Order Change

Purpose:Replace

Customer Code: NEBRAWHS

Ship To:

Bill To:

PO No: 5510207900

007875040JORE
OMAHA DISTRIBUTION CENTER
7415 HARNEY ST

PO Date: 05/06/2025

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	MPS13-500 022164255065 65725079 DTM*118*20250523	Q Harmony Coverlet Set Harmony Harmony Harmony Queen: 92x96"/20x26+2"(2)/18x18"	Standard		1	EA	1		76.20	=	76.20
2	CA-Changes To Line Items	MPS13-501 022164255072 65725087 DTM*118*20250523	K Harmony Coverlet Set Harmony Harmony Harmony King: 110x96"/20x36+2"(2)/18x18"	Standard		1	EA	1		90.48	=	90.48