

Customer Purchase Order Change

Purpose:Replace

Customer Code: NEBRAWHS

Ship To:

Bill To:

PO No: 5510207911

007875040TCRE
TC MAIN WAREHOUSE
4001 DESTINATION DR

PO Date: 05/06/2025

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)
1	CA-Changes To Line Items	MPS10-341 086569942616 51159523 DTM*118*20250523	Q Barely There Comforter Set Barely There Barely There Barely There Queen	Standard		1	EA	1		180.80	=	180.80
2	CA-Changes To Line Items	MPS10-342 086569942647 51159564 DTM*118*20250523	K Barely There Comforter Set Barely There Barely There Barely There King	Standard		2	EA	1		207.68	=	207.68