

Customer Purchase Order Change

Purpose:Replace

Customer Code: NEBRAWHS

Ship To:

Bill To:

PO No: 5510214524

007875040TCRE
TC MAIN WAREHOUSE
4001 DESTINATION DR

PO Date: 05/13/2025

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	MP20-1178 675716558796 66330812 DTM*118*20250530	K Microcell Solid Sheet Set 3M Microcell 3M Microcell 3M Microcell King: 108x102"/78x80+16"/20x40"(2)	Standard		1	EA	1		24.36	=	24.36
2	CA-Changes To Line Items	MP20-2385 675716714116 66331059 DTM*118*20250530	Q 3M Microcell/3M Microcell/3M 3M Microcell 3M Microcell 3M Microcell Queen: 90x102"/60x80+16"/20x30"(2)	Standard		2	EA	1		21.54	=	21.54