

**Customer Purchase Order Change**

**Purpose:Replace**

**Customer Code:** NEBRAWHS

**Ship To:**

**Bill To:**

**PO No:** 5510225888

007875040JORE  
OMAHA DISTRIBUTION CENTER  
7415 HARNEY ST

**PO Date:** 05/27/2025

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	BR20-1876 086569392497 64737752  DTM*118*20250611	Q 1000 Thread Count Heiq Sheet 1000 Thread Count  1000 Thread Count  1000 Thread Count Queen:90x102"/20x30 "/60x80+16"	Standard		2	EA	1		36.50	=	36.50
2	CA-Changes To Line Items	BR20-1877 086569392503 64946791  DTM*118*20250611	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	BR20-1884 086569392572 64737794  DTM*118*20250611	Q 1000 Thread Count Heiq Sheet 1000 Thread Count  1000 Thread Count  1000 Thread Count Queen:90x102"/20x30 "/60x80+16"	Standard		2	EA	1		36.50	=	36.50