

**Customer Purchase Order Change**

**Purpose:Replace**

**Customer Code:** NEBRAWHS

**Ship To:**

**Bill To:**

**PO No:** 6610211929

007875040TCRE  
TC MAIN WAREHOUSE  
4001 DESTINATION DR

**PO Date:** 05/08/2025

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	MP13-5322 086569968043 54325915  DTM*118*20250612	D Sabrina/Sarah/Amber Bedsp Sabrina Sarah Amber Daybed: 39"W x 75"L + 17"D /20"W x 26"L (3)/39"W x 75"L + 15"D	Standard		1	EA	1		55.43	=	55.43
2	CA-Changes To Line Items	MP13-4970 086569914606 67187088  DTM*118*20250612	Quebec/Mansfield/Va ncouver Day Quebec Mansfield  Vancouver 39"W x 75"L + 17"D/20"W x 26"L (3)/39"W x 75"L + 15"D/16"W x 16"L	Standard		1	EA	1		47.96	=	47.96
3	CA-Changes To Line Items	MP13-6572 086569264381 67187104  DTM*118*20250612	Boone/Westbrook/Po well Boone Westbrook  Powell 39"W x 75"L + 17"D/20"Wx26"L (3)/39"Wx75"L +15"D/12"Wx18"L	Standard		1	EA	1		62.59	=	62.59