

Customer Purchase Order Change

Purpose:Replace

Customer Code: NEBRAWHS

Ship To:

Bill To:

PO No: 5357556

007875040TCRE
TC MAIN WAREHOUSE
4001 DESTINATION DR

PO Date: 01/09/2024

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 Jan@Trendsetterhomedecorgroup.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	BR20-1869 086569392428 64737745 DTM*118*20240205	K 1000 Thread Count Heiq Sheet 1000 Thread Count 1000 Thread Count 1000 Thread Count King:108x102"/20x40" /78x80+16"	Standard		5	EA	1		39.11	=	39.11
2	CA-Changes To Line Items	BR20-1876 086569392497 64737752 DTM*118*20240205	Q 1000 Thread Count Heiq Sheet 1000 Thread Count 1000 Thread Count 1000 Thread Count Queen:90x102"/20x30" /60x80+16"	Standard		3	EA	1		36.50	=	36.50