

**Customer Purchase Order Change**

**Purpose:Replace**

**Customer Code:** NEBRAWHS

**Ship To:**

**Bill To:**

**PO No:** 5510135112

007875040JORE  
OMAHA DISTRIBUTION CENTER  
7415 HARNEY ST

**PO Date:** 02/04/2025

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 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	UH153-0099 65460040 DTM*118*20250221	Borel Glass Table Lamp Borel Borel Borel 14"Dia x 24.25"H	Standard		1	EA	1		62.29	=	62.29