

Customer Purchase Order Change
Purpose:Replace

Customer Code:

NEBRAWHS

PO No:

5510207917

PO Date:

05/06/2025

850 Requested Ship Date:

Cancel After Date:

In DC/Store Date:

Order Type:

Wholesale

Dept. No.:

Instruction:

Email Copy To Janort Outlook.Com

Ship To:

007875040TCRE
TC MAIN WAREHOUSE
4001 DESTINATION DR

THE COLONY, TX 75056

Bill To:

Freight Term:

Location:

Routing:

Payment Condition:

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)
2	CA-Changes To Line Items	MP10-314 675716407551 68066349 DTM*118*20250523	K Dallas/Houston/Caldwell Dallas Houston Caldwell King: 104x92"/20x36"(2)/78x80+15"/16x16"/12x18"/18x18"	Standard		1	EA	1		85.27	=	85.27