

Customer Purchase Order Change
Purpose:Replace

Customer Code:

NEBRAWHS

PO No:

5510214535

PO Date:

05/13/2025

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:

007875040JORE
OMAHA DISTRIBUTION CENTER
7415 HARNEY ST
OMAHA, NE 68114

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)
1	CA-Changes To Line Items	BR20-1876 086569392497 64737752 DTM*118*20250530	Q 1000 Thread Count Heiq Sheet 1000 Thread Count 1000 Thread Count 1000 Thread Count Queen:90x102"/20x30 "/60x80+16"	Standard		5	EA	1		36.50	=	36.50