

Customer Purchase Order Change
Purpose:Replace

Customer Code:

NEBRAWHS

PO No:

5510214539

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	MP13-1369 675716585532 68066489 DTM*118*20250530	F/Q Quebec/Mansfield/Va ncouver Quebec Mansfield Vancouver Full/Queen: 90x90"/20x26"(2)	Standard		1	EA	1		39.18	=	39.18