

Customer Purchase Order Change

Purpose:Replace

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Customer Code: NEBRAWHS

Ship To:

Bill To:

PO No: 5510225888

007875040JORE
OMAHA DISTRIBUTION CENTER
7415 HARNEY ST

PO Date: 05/27/2025

850 Requested Ship Date:

OMAHA, NE 68114

Cancel After Date:

Freight Term:

In DC/Store Date:

Location:

Order Type: Wholesale

Routing:

Dept. No.:

Payment
Condition:

Instruction: Email Copy To Janort Outlook.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	BR20-1876 086569392497 64737752 DTM*118*20250611	Q 1000 Thread Count Heiq Sheet 1000 Thread Count 1000 Thread Count 1000 Thread Count Queen:90x102"/20x30 "/60x80+16"	Standard		2	EA	1		36.50	=	36.50
2	CA-Changes To Line Items	BR20-1877 086569392503 64946791 DTM*118*20250611	K 1000 Thread Count Heiq Sheet 1000 Thread Count 1000 Thread Count 1000 Thread Count King:108x102"/20x40" /78x80+16"	Standard		3	EA	1		39.11	=	39.11
3	CA-Changes To Line Items	BR20-1884 086569392572 64737794 DTM*118*20250611	Q 1000 Thread Count Heiq Sheet 1000 Thread Count 1000 Thread Count 1000 Thread Count Queen:90x102"/20x30 "/60x80+16"	Standard		2	EA	1		36.50	=	36.50