

Customer Purchase Order Change

Purpose:Replace

Customer Code: NEBRAWHS

Ship To:
007875040TCRE
TC MAIN WAREHOUSE
4001 DESTINATION DR

Bill To:

PO No: 5510225897

PO Date: 05/27/2025

850 Requested Ship Date:

THE COLONY, TX 75056

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	MP20-1178 675716558796 66330812 DTM*118*20250611	K Microcell Solid Sheet Set 3M Microcell 3M Microcell 3M Microcell King: 108x102"/78x80+16"/20x40"(2)	Standard		3	EA	1		24.36	=	24.36
2	CA-Changes To Line Items	MP20-2385 675716714116 66331059 DTM*118*20250611	Q 3M Microcell/3M Microcell/3M 3M Microcell 3M Microcell 3M Microcell Queen: 90x102"/60x80+16"/20x30"(2)	Standard		1	EA	1		21.54	=	21.54
3	CA-Changes To Line Items	MP20-2386 675716714130 66330796 DTM*118*20250611	K 3M Microcell/3M Microcell/3M 3M Microcell 3M Microcell King: 108x102"/78x80+16"/20x40"(2)	Standard		2	EA	1		24.36	=	24.36
4	CA-Changes To Line Items	MP20-2389 675716714109 66330788 DTM*118*20250611	F 3M Microcell/3M Microcell/3M 3M Microcell 3M Microcell Full: 81x96"/54x75+16"/20x30"(2)	Standard		1	EA	1		18.70	=	18.70
5	CA-Changes To Line Items	MP20-2390 675716714123 66330952 DTM*118*20250611	Q 3M Microcell/3M Microcell/3M 3M Microcell 3M Microcell Queen: 90x102"/60x80+16"/20x30"(2)	Standard		2	EA	1		21.54	=	21.54
6	CA-Changes To Line Items	MP20-2444 675716719227 66330945 DTM*118*20250611	TXL 3M Microcell/3M Microcell/ 3M Microcell 3M Microcell 3M Microcell Twin XL: 66x102"/39x80+16"/20x30"	Standard		1	EA	1		17.22	=	17.22

Customer Purchase Order Change

Purpose:Replace

Customer Code: NEBRAWHS

Ship To:

Bill To:

PO No: 5510225888

007875040JORE
OMAHA DISTRIBUTION CENTER
7415 HARNEY ST

PO Date: 05/27/2025

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 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