

Customer Purchase Order Change

Purpose:Replace

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Customer Code: NEBRAWHS

Ship To:

Bill To:

PO No: 6610211929

007875040TCRE
TC MAIN WAREHOUSE
4001 DESTINATION DR

PO Date: 05/08/2025

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	MP13-5322 086569968043 54325915 DTM*118*20250612	D Sabrina/Sarah/Amber Bedsp Sabrina Sarah Amber Daybed: 39"W x 75"L + 17"D /20"W x 26"L (3)/39"W x 75"L + 15"D	Standard		1	EA	1		55.43	=	55.43
2	CA-Changes To Line Items	MP13-4970 086569914606 67187088 DTM*118*20250612	Quebec/Mansfield/Va ncouver Day Quebec Mansfield Vancouver 39"W x 75"L + 17"D/20"W x 26"L (3)/39"W x 75"L + 15"D/16"W x 16"L	Standard		1	EA	1		47.96	=	47.96
3	CA-Changes To Line Items	MP13-6572 086569264381 67187104 DTM*118*20250612	Boone/Westbrook/Po well Boone Westbrook Powell 39"W x 75"L + 17"D/20"Wx26"L (3)/39"Wx75"L +15"D/12"Wx18"L	Standard		1	EA	1		62.59	=	62.59