

Customer Purchase Order Change

Purpose:Replace

PAGE 1 OF 1

Customer Code: NEBRAWHS

Ship To:

Bill To:

PO No: 5510411305

007875040TCRE
TC MAIN WAREHOUSE
4001 DESTINATION DR

PO Date: 01/06/2026

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)
4	CA-Changes To Line Items	BR20-1880 086569392534 64737778 DTM*118*20260116	Q 1000 Thread Count Heiq Sheet 1000 Thread Count 1000 Thread Count 1000 Thread Count Queen:90x102"/20x30 "/60x80+16"	Standard		2	EA	1		36.51	=	36.51
5	CA-Changes To Line Items	BR20-1881 086569392541 64737786 DTM*118*20260116	K 1000 Thread Count Heiq Sheet 1000 Thread Count 1000 Thread Count 1000 Thread Count King:108x102"/20x40" /78x80+16"	Standard		1	EA	1		39.11	=	39.11