

Customer Purchase Order Change

Purpose: Cancellation

Customer Code: NEBRAWHS

Ship To:

Bill To:

PO No: 5510405995

007875040KCRE
 KC MAIN WAREHOUSE
 1601 VILLAGE WEST PKWY

PO Date: 12/30/2025

KANSAS CITY, KS 66111

850 Requested Ship Date:

Cancel After Date: 12/31/2025

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	DI-Delete Item(s)	BR20-1889 086569392626 65725038	K 1000 Thread Count Heiq Sheet 1000 Thread Count 1000 Thread Count 1000 Thread Count King:108x102"/20x40" /78x80+16"	Standard			EA	1		39.11	=	39.11

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