

Customer Purchase Order Change

Purpose: Cancellation

Customer Code: NEBRAWHS

Ship To:

Bill To:

PO No: 5510474585

007875040KCRE
KC MAIN WAREHOUSE
1601 VILLAGE WEST PKWY

PO Date: 03/31/2026

KANSAS CITY, KS 66111

850 Requested Ship Date:

Cancel After Date: 04/02/2026

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)	MPS13-275 675716925406 51757193	K Coverlet Set Serene Serene Serene King:110x96"/20x36"(2)	Standard			EA	1		122.64	=	122.64

007875040KCRE =