

Customer Purchase Order Change

Purpose: Cancellation

Customer Code: NEBRAWHS
PO No: 5510474585
PO Date: 03/31/2026
850 Requested Ship Date:
Cancel After Date: 04/02/2026
In DC/Store Date:
Order Type: Wholesale
Dept. No.:
Instruction: Email Copy To Janort Outlook.Com

Ship To:
 007875040KCRE
 KC MAIN WAREHOUSE
 1601 VILLAGE WEST PKWY
 KANSAS CITY, KS 66111

Bill To:

Freight Term:
Location:
Routing:
Payment Condition:

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 =												