

Customer Purchase Order Change

Purpose: Cancellation

Customer Code: NEBRAWHS

Ship To:

Bill To:

PO No: 5510214532

007875040KCRE
KC MAIN WAREHOUSE
1601 VILLAGE WEST PKWY

PO Date: 05/13/2025

KANSAS CITY, KS 66111

850 Requested Ship Date:

Cancel After Date: 05/19/2025

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) | MP13-8482 022164431186 68066414 | F/Q Quebec/Mansfield/Vancouver Quebec[Mansfield] Vancouver Full/Queen: 90"W x 90"L/20"W x 26"L (2) | Standard | | | EA | 1 | | 39.18 | = | 39.18 |

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