

Customer Purchase Order Change

Purpose: Cancellation

Customer Code: NEBRAWHS

Ship To:

Bill To:

PO No: 5510261756

007875040KCRE
KC MAIN WAREHOUSE
1601 VILLAGE WEST PKWY

PO Date: 07/08/2025

KANSAS CITY, KS 66111

850 Requested Ship Date:

Cancel After Date: 07/08/2025

Freight Term:

In DC/Store Date:

Location:

Order Type: Wholesale

Routing:

Dept. No.:

**Payment
Condition:**

Instruction: EEC Order Status=Cancelled. 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)	MPS150-0093 086569954213 65459380	Isla Chandelier Isla Isla Isla 21"W x 65"H	Standard			EA	1		141.91	=	141.91

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