

Customer Purchase Order Change

Purpose: Cancellation

Customer Code: CSNSTORES

Ship To:

Bill To:

PO No: CS473964009

35069
Gena Lopresti
98 Egrets Landing Lane

Wayfair
4 Copley Place, Floor 7

PO Date: 07/07/2023

St Augustine, FL 32095 9079

Boston, MA 02116

850 Requested Ship Date:

Cancel After Date: 07/07/2023

Freight Term:

In DC/Store Date:

Location:

Order Type: Retail

Routing:

Dept. No.:

**Payment
Condition:**

Instruction: -- SPECIAL COMMENTS: NOTE - the following PO(s) are going to the same customer and address: CS472806628 -Please dropship blind and always include Wayfair parting slip from <https://cs.cdn.wayfair.com>. Please use the EEC part title.

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	CF-	MP40-7746 022164101942 MP40-7746	Galen/Colm/Paxton Roman Shade Galen Colm Paxton 23x64"	Standard		0	EA	6		24.94	=	24.94