

Customer Purchase Order Change

Purpose: Cancellation

Customer Code: NEBRAWHS

Ship To:

Bill To:

PO No: 5130219

007875040JORE
OMAHA DISTRIBUTION CENTER
7415 HARNEY ST

PO Date: 12/18/2023

OMAHA, NE 68114

850 Requested Ship Date:

Cancel After Date: 12/20/2023

Freight Term:

In DC/Store Date:

Location:

Order Type: Wholesale

Routing:

Dept. No.:

**Payment
Condition:**

Instruction: Email Copy To Jan@Trendsetterhomedecorgroup.Com Ad Item Included Please Expedite

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)	MZ80-294 675716585525 64730666	F/Q Brody/Cameron/Bradley Quil Brody Cameron Bradley Full/Queen: 86x90/20x26 (2)/12x18"	Standard			EA	1		43.55	=	43.55
007875040JORE =												