

Customer Purchase Order Change

Purpose: Cancellation

Customer Code: NEBRAWHS

Ship To:

Bill To:

PO No: NLH2006

007875040KCRE
KC MAIN WAREHOUSE
1601 VILLAGE WEST PKWY

PO Date: 04/30/2024

KANSAS CITY, KS 66111

850 Requested Ship Date:

Cancel After Date: 05/02/2024

Freight Term:

In DC/Store Date:

Location:

Order Type: Wholesale

Routing:

Dept. No.:

Payment Condition:

Instruction: Email Copy To Jan Trendsetterhomedecorgroup.Com New Stock

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)	BR20-1880 086569392534 64737778	Q 1000 Thread Count Heiq Sheet 1000 Thread Count 1000 Thread Count 1000 Thread Count Queen:90x102"/20x30 "/60x80+16"	Standard			EA	1		36.50	=	36.50
007875040KCRE =												
2	DI-Delete Item(s)	BR20-1881 086569392541 64737786	K 1000 Thread Count Heiq Sheet 1000 Thread Count 1000 Thread Count 1000 Thread Count King:108x102"/20x40" /78x80+16"	Standard			EA	1		39.11	=	39.11
007875040KCRE =												
3	DI-Delete Item(s)	BR20-1888 086569392619 64737810	Q 1000 Thread Count Heiq Sheet 1000 Thread Count 1000 Thread Count 1000 Thread Count Queen:90x102"/20x30 "/60x80+16"	Standard			EA	1		36.50	=	36.50
007875040KCRE =												
4	DI-Delete Item(s)	BR20-1889 086569392626 65725038	K 1000 Thread Count Heiq Sheet 1000 Thread Count 1000 Thread Count 1000 Thread Count King:108x102"/20x40" /78x80+16"	Standard			EA	1		39.11	=	39.11
007875040KCRE =												