

Customer Purchase Order Change

Purpose: Cancellation

Customer Code: NEBRAWHS

Ship To:

Bill To:

PO No: 6610050167

007875040JORE
OMAHA DISTRIBUTION CENTER
7415 HARNEY ST

PO Date: 10/10/2024

OMAHA, NE 68114

850 Requested Ship Date:

Cancel After Date: 11/01/2024

Freight Term:

In DC/Store Date:

Location:

Order Type: Wholesale

Routing:

Dept. No.:

**Payment
Condition:**

Instruction: Email Copy To Jan Trendsetterhomedecorgroup.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)	MPS13-275 675716925406 51757193 DTM*118*20241021	K Coverlet Set Serene Serene Serene King:110x96"/20x36"(2)	Standard			EA	1		122.64	=	122.64
007875040JORE =												