

Customer Purchase Order Change

Purpose:Replace

Customer Code: NEBRAWHS

Ship To:

Bill To:

PO No: 5510062957

007875040KCRE
KC MAIN WAREHOUSE
1601 VILLAGE WEST PKWY

PO Date: 10/29/2024

KANSAS CITY, KS 66111

850 Requested Ship Date:

Cancel After Date:

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	CA-Changes To Line Items	MPS150-0093 086569954213 65459380 DTM*118*20241122	Isla Chandelier Isla Isla Isla 21"Dia x 67.5"H	Standard		4	EA	1		141.91	=	141.91