Customer Purchase Order Change

Purpose:Cancellation

Customer Code: NEBRAWHS

PO No: 5510214532

PO Date: 05/13/2025

850 Requested Ship Date:

Cancel After Date: 05/19/2025

In DC/Store Date:

Order Type: Wholesale

Dept. No.:

Ship To:

007875040KCRE
KC MAIN WAREHOUSE
1601 VILLAGE WEST PKWY

KANSAS CITY, KS 66111

Freight Term:

Location:

Routing:

Payment Condition:

Bill To:

Instruction: Email Copy To Janort Outlook.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)	MP13-8482 022164431186 68066414	F/Q Quebec/Mansfield/Vancouver Quebec|Mansfield| Vancouver Full/Queen: 90"W x 90"L/20"W x 26"L (2)	Standard			EA	1		39.18	=	39.18
007875040KCRE =												