

Customer Purchase Order Change

Purpose:Replace

PAGE 1 OF 1

Customer Code: NEBRAWHS

Ship To:

Bill To:

PO No: 5510214530

007875040KCRE
KC MAIN WAREHOUSE
1601 VILLAGE WEST PKWY

PO Date: 05/13/2025

850 Requested Ship Date:

KANSAS CITY, KS 66111

Cancel After Date:

Freight Term:

In DC/Store Date:

Location:

Order Type: Wholesale

Routing:

Dept. No.:

Payment
Condition:

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	CA-Changes To Line Items	MP10-313 675716407544 68066422 DTM*118*20250530	Q Dallas/Houston/Caldwell Dallas Houston Caldwell Queen: 90x90"/20x26"(2)/60x80+15"/16x16"/12x18"/18x18"	Standard		1	EA	1		73.02	=	73.02