

Customer Purchase Order Change
Purpose: Cancellation

Customer Code:

NEBRAWHS

PO No:

5510405995

PO Date:

12/30/2025

850 Requested Ship Date:

Cancel After Date:

12/31/2025

In DC/Store Date:

Order Type:

Wholesale

Dept. No.:

Instruction:

Email Copy To Janort Outlook.Com

Ship To:

007875040KCRE
KC MAIN WAREHOUSE
1601 VILLAGE WEST PKWY

KANSAS CITY, KS 66111

Bill To:

Freight Term:

Location:

Routing:

Payment Condition:

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)	BR20-1889 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 =