

Customer Purchase Order Change

Purpose: Cancellation

Customer Code: KIRKLANDDS

Ship To:

Bill To:

PO No: 33357900

Dana Vocasek
1901 W SOUTH ST

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PO Date: 09/12/2024

LINCOLN, NE 68522

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850 Requested Ship Date: 09/12/2024

Cancel After Date:

Freight Term:

In DC/Store Date: 09/16/2024

Location:

Order Type: Retail

Routing: Standard

Dept. No.:

Payment Condition:

Instruction: EEC Order Status=Cancelled.

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	II40-1180 086569493989 316438	Imani Curtain Panel Imani Imani Imani 84" Panel	Standard			EA	4		27.29	=	27.29