

Customer Purchase Order Change

Purpose: Cancellation

Customer Code: KIRKLANDDS

Ship To:

Bill To:

PO No: 33567472

Lisa Dunkley
2235 POPLAR CREEK RD

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2235 POPLAR CREEK RD

PO Date: 02/16/2025

HENDERSON, NC 27537

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850 Requested Ship Date: 02/16/2025

Cancel After Date:

Freight Term:

In DC/Store Date: 02/20/2025

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	MP40-7985 022164191233 300961	Kyler/Suvi/Juno Window Panel P Kyler Suvi Juno 52x84"(2)	Standard			EA	4		26.28	=	26.28