

Customer Purchase Order Change

Purpose: Cancellation

Customer Code: KIRKLANDDS

Ship To:

Bill To:

PO No: 33661782

Julie Dukowitz
5900 91ST TRL N

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PO Date: 07/27/2025

MINNEAPOLIS, MN 55443

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850 Requested Ship Date: 07/27/2025

Cancel After Date:

Freight Term:

In DC/Store Date: 07/31/2025

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 | MP40-7983 022164191219 300959 | Kyler/Suvi/Juno Window Panel P Kyler Suvi Juno 52x84"(2) | Standard | | | EA | 4 | | 31.60 | = | 31.60 |