

Customer Purchase Order Change

Purpose: Cancellation

Customer Code: KIRKLANDDS
PO No: 32159879
PO Date: 04/06/2022
850 Requested Ship Date: 04/06/2022
Cancel After Date:
In DC/Store Date: 04/10/2022
Order Type: Retail
Dept. No.:
Instruction:

Ship To:
 AJ Deraney
 10 FARRWOOD RD
 WINDHAM, NH 03087
Freight Term:
Location:
Routing: Standard
Payment Condition:

Bill To:
 AJ Deraney
 10 FARRWOOD RD
 WINDHAM, NH 03087

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	5DS40-0162 086569037336 210886	Colt/Garett/Bryce Window Panel Colt Garett Bryce 37"W x 95"L (2)		0	0	EA	4		23.33	=	23.33