

Customer Purchase Order Change

Purpose: Cancellation

Customer Code: KIRKLANDDS
PO No: 32365207
PO Date: 09/22/2022
850 Requested Ship Date: 09/22/2022
Cancel After Date:
In DC/Store Date: 09/26/2022
Order Type: Retail
Dept. No.:
Instruction: EEC Order Status=Cancelled.

Ship To:
 Janice Potter
 490 IRISH ROSE RD
 SAINT AUGUSTINE, FL 32092
Freight Term:
Location:
Routing: Standard
Payment Condition:

Bill To:
 Janice Potter
 490 IRISH ROSE RD
 SAINT AUGUSTINE, FL 32092

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	MP40-6367 086569221285 230484	Emilia/Lilian/Natalie Panel Emilia Natalie Lillian 50x95"	Standard		0	EA	4		21.32	=	21.32