

Customer Purchase Order Change

Purpose: Cancellation

Customer Code: KIRKLANDDS

Ship To:

Bill To:

PO No: 32421358

Michael Harris
2727 MORENA BLVD
UNIT 108
SAN DIEGO, CA 92117

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UNIT 108
SAN DIEGO, CA 92117

PO Date: 10/31/2022

850 Requested Ship Date: 10/31/2022

Cancel After Date:

Freight Term:

In DC/Store Date: 11/04/2022

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	II120-0265 086569960580 222784	Frazier Counter Table Frazier Frazier Frazier 60"W x 24"D x 36.5"H	0		0	EA	1		203.96	=	203.96