

Customer Purchase Order Change

Purpose: Cancellation

Customer Code: KIRKLANDDS

Ship To:

Bill To:

PO No: 32432534

Deanna Johnson
10633 bell st

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PO Date: 11/05/2022

Crown point, IN 46307

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850 Requested Ship Date: 11/05/2022

Cancel After Date:

Freight Term:

In DC/Store Date: 11/09/2022

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	MP40-4598 675716965419 229851	Hayden/Jasper/Jacey Window She Hayden Jasper Jacey 50"W x 84"L		0	0	EA	4		11.40	=	11.40