

Customer Purchase Order Change

Purpose: Cancellation

Customer Code: KIRKLANDDS

Ship To:

Bill To:

PO No: 33073641

Stephanie Grimmer
7405 WISE AVE

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PO Date: 12/19/2023

SAINT LOUIS, MO 63117

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850 Requested Ship Date: 12/19/2023

Cancel After Date:

Freight Term:

In DC/Store Date: 12/23/2023

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	II104-0490 022164202847 299046	Marino Counter Stool Marino Marino Marino 16W" x 14D" x 26" H	Standard			EA	1		73.32	=	73.32