

Customer Purchase Order Change

Purpose: Cancellation

Customer Code: KIRKLANDDS

Ship To:

Bill To:

PO No: 33199606

kathy johnson
8284 HARBORSIDE CIR

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8284 HARBORSIDE CIR

PO Date: 04/15/2024

ENGLEWOOD, FL 34224

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850 Requested Ship Date: 04/15/2024

Cancel After Date:

Freight Term:

In DC/Store Date: 04/19/2024

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	MT95B-0064 086569782137 276059	Real Natural Agate Framed Shad Cerulean Stones Cerulean Stones Cerulean Stones 13.78x23.62x1.2"	Standard			EA	1		49.89	<>	42.40