

Customer Purchase Order Change
Purpose: Cancellation

Customer Code:

KIRKLANDDS

PO No:

33357900

PO Date:

09/12/2024

850 Requested Ship Date:

09/12/2024

Cancel After Date:

In DC/Store Date:

09/16/2024

Order Type:

Retail

Dept. No.:

Instruction:

EEC Order Status=Cancelled.

Ship To:

Dana Vocasek
1901 W SOUTH ST
LINCOLN, NE 68522

Freight Term:

Location:

Routing:

Standard

Payment Condition:

Bill To:

Dana Vocasek
1901 W SOUTH ST
LINCOLN, NE 68522

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	II40-1180 086569493989 316438	Imani Curtain Panel ImaniImaniImani 84" Panel	Standard			EA	4		27.29	=	27.29