

Customer Purchase Order Change
Purpose: Cancellation

Customer Code:

KIRKLANDDS

PO No:

33567472

PO Date:

02/16/2025

850 Requested Ship Date:

02/16/2025

Cancel After Date:

In DC/Store Date:

02/20/2025

Order Type:

Retail

Dept. No.:

Instruction:

EEC Order Status=Cancelled.

Ship To:

Lisa Dunkley
2235 POPLAR CREEK RD
HENDERSON, NC 27537

Bill To:

Lisa Dunkley
2235 POPLAR CREEK RD
HENDERSON, NC 27537

Freight Term:

Location:

Routing:

Standard

Payment Condition:

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	MP40-7985 022164191233 300961	Kyler/Suvi/Juno Window Panel P Kyler Suvi Juno 52x84"(2)	Standard			EA	4		26.28	=	26.28