

Customer Purchase Order Change
Purpose: Cancellation

Customer Code:	KIRKLANDDS	Ship To:	Bill To:
PO No:	33661782	Julie Dukowitz	Julie Dukowitz
PO Date:	07/27/2025	5900 91ST TRL N	5900 91ST TRL N
850 Requested Ship Date:	07/27/2025	MINNEAPOLIS, MN 55443	MINNEAPOLIS, MN 55443
Cancel After Date:		Freight Term:	
In DC/Store Date:	07/31/2025	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	MP40-7983 022164191219 300959	Kyler/Suvi/Juno Window Panel P Kyler Suvi Juno 52x84"(2)	Standard			EA	4		31.60	=	31.60