

Customer Purchase Order Change
Purpose: Cancellation

Customer Code: KIRKLANDDS
PO No: 33818599
PO Date: 02/15/2026
850 Requested Ship Date: 02/15/2026
Cancel After Date:
In DC/Store Date: 02/19/2026
Order Type: Retail
Dept. No.:
Instruction:

Ship To:
Aylin Vargas
5021 Gold River Ln
saint cloud, FL 34771
Freight Term:
Location:
Routing: Standard
Payment Condition:
Bill To:
Alfred Montes
609 ADRIANE PARK CIR
KISSIMMEE, FL 34744

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	AM10-0124 022164378658 320003	K/CK Gabby Comforter Mini Set Gabby Maddie Julie Libby King/Cal King: 104x90"/20x36"(2)	Standard			EA	3		31.18	<>	31.19