

Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS
 PO No: 3177749001
 PO Date: 09/11/2025

Ship To: 0021

Bill To:

850 Requested Ship Date:

Cancel After Date: Freight Term: CC
 In DC/Store Date: Location: UNITED STATES
 Order Type: Wholesale Routing: SEE ROUTING GUIDE
 Dept. No.: 0762 Payment Condition: ITD*05*2*****60

Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRIVA

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	AI-Add Additional Item(s)	F-SYD-LOT 022164627282 4244974	lotion dispenser SYDNEY 2.76x2.76x7.87"	Standard		6	EA	3		11.97	=	11.97
0357 = 6												
CTP*RS*RTL*30												
2	AI-Add Additional Item(s)	F-SYD-TBH 022164627299 4244918	toothbrush holder SYDNEY 2.64x2.64x3.94"	Standard		6	EA	3		7.56	=	7.56
0357 = 6												
CTP*RS*RTL*20												
3	AI-Add Additional Item(s)	F-SYD-JAR 022164627312 4244916	cotton jar SYDNEY 4.49x2.56x4.13"	Standard		6	EA	3		8.25	=	8.25
0357 = 6												
CTP*RS*RTL*24												
4	AI-Add Additional Item(s)	F-SYD-SOA 022164627305 4244917	soap dish SYDNEY 5.59x3.94x1.14"	Standard		6	EA	3		7.56	=	7.56
0357 = 6												
CTP*RS*RTL*24												