

Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS  
 PO No: 3177749005  
 PO Date: 09/11/2025

Ship To: 0027

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 - DRIVA

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	DI-Delete Item(s)	F-SYD-LOT 022164627282 4244974	lotion dispenser SYDNEY 2.76x2.76x7.87"	Standard	6.0		EA	3		0.00	<>	11.97
0718 =												
2	DI-Delete Item(s)	F-SYD-TBH 022164627299 4244918	toothbrush holder SYDNEY 2.64x2.64x3.94"	Standard	6.0		EA	3		0.00	<>	7.56
0718 =												
3	DI-Delete Item(s)	F-SYD-JAR 022164627312 4244916	cotton jar SYDNEY 4.49x2.56x4.13"	Standard	6.0		EA	3		0.00	<>	8.25
0718 =												
4	DI-Delete Item(s)	F-SYD-SOA 022164627305 4244917	soap dish SYDNEY 5.59x3.94x1.14"	Standard	6.0		EA	3		0.00	<>	7.56
0718 =												