

Customer Purchase Order Change

Purpose:Change

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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 - DDM/A

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	F-SYD-LOT 022164627282 4244974	lotion dispenser SYDNEY 2.76x2.76x7.87"	Standard			EA	3		0.00	<>	11.97
2	CA-Changes To Line Items	F-SYD-TBH 022164627299 4244918	toothbrush holder SYDNEY 2.64x2.64x3.94"	Standard			EA	3		0.00	<>	7.56
3	CA-Changes To Line Items	F-SYD-JAR 022164627312 4244916	cotton jar SYDNEY 4.49x2.56x4.13"	Standard			EA	3		0.00	<>	8.25
4	CA-Changes To Line Items	F-SYD-SOA 022164627305 4244917	soap dish SYDNEY 5.59x3.94x1.14"	Standard			EA	3		0.00	<>	7.56