Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS

Ship To: 0027

Bill To:

PO No: 3177749005

PO Date: 09/11/2025

850 Requested Ship Date:

Cancel After Date:

In DC/Store Date:

Order Type: Wholesale

Dept. No.: 0762

Freight Term: CC

Location: UNITED STATES

Routing: SEE ROUTING GUIDE

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 - PRIVA

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 =												