Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS

PO No: 3180395601

PO Date: 09/26/2025

850 Requested Ship Date:

Cancel After Date:

In DC/Store Date:

Order Type: Wholesale

Dept. No.: 0773

Ship To:

0021

Bill To:

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

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)	C-S26WOVTAN 022164663907 4347097	BREAK KNIT PILLOW 14" X 32"	Standard		2	EA	2		30.48	=	30.48
0357 = 2												
CTP*RS*RTL*79												