

Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS
PO No: 3180395601
PO Date: 09/26/2025

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.: 0773

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) | C-S26WOVTAN 022164663907 4347097 | BREAK KNIT PILLOW 14" X 32" | Standard | | 2 | EA | 2 | | 30.48 | = | 30.48 |

0357 = 2

CTP*RS*RTL*79