

Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS
PO No: 3147042605
PO Date: 03/07/2025

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.: 0778

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	CA-Changes To Line Items	S-LOL-QBSKT 022164573510 3077708	F/Q Lola Bed Skirt Lola Full/Queen: 60x80+18"	Standard			EA	2		0.00	<>	19.61
2	CA-Changes To Line Items	S-LOL-QBSKT 022164573510 3077708	F/Q Lola Bed Skirt Lola Full/Queen: 60x80+18"	Standard			EA	2		0.00	<>	19.61