

Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS  
 PO No: 3162021306  
 PO Date: 06/03/2025

Ship To: 0029

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 - BRVA

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	PC-Price Change	C-DEN-ESH 022164336344 9646362	Denim Denim 26x26+0.5"	Standard			EA	2		7.63	=	7.63
CTP*RS*UCP*7.63												
2	PC-Price Change	C-DEN-QBSKT 022164336368 9646391	Denim Denim 60x80+18"	Standard			EA	2		11.66	=	11.66
CTP*RS*UCP*11.66												
3	PC-Price Change	C-DEN-SQPIL 022164336382 9646409	Denim Denim 20x20+0.5"	Standard			EA	2		8.48	=	8.48
CTP*RS*UCP*8.48												
4	PC-Price Change	C-DEN-TBSKT 022164336351 9646390	Denim Denim 39x75+16"	Standard			EA	2		9.86	=	9.86
CTP*RS*UCP*9.86												