

**Customer Purchase Order Change**

**Purpose:Change**

**Customer Code:** DLSWHS  
**PO No:** 3162021304  
**PO Date:** 06/03/2025

**Ship To:**  
0024

**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-KCMF 022164336290 9646246	K Denim Denim King: 114x96"	Standard			EA	1		56.55	=	56.55
CTP*RS*UCP*56.55												
2	PC-Price Change	C-DEN-KSH 022164336337 9646361	Denim Denim 20x36"	Standard			EA	2		6.57	=	6.57
CTP*RS*UCP*6.57												