

Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS
PO No: 3162021305
PO Date: 06/03/2025

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.: 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												