

Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS
PO No: 3163065803
PO Date: 06/09/2025

Ship To:
0023

Bill To:

850 Requested Ship Date:

Cancel After Date:

Freight Term:

In DC/Store Date:

Location:

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-FQCMF 022164336283 9646221	F/Q Denim Denim Full/ Queen: 96x96"	Standard			EA	1		49.35	=	49.35
CTP*RS*UCP*49.35												
2	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												
3	PC-Price Change	C-DEN-KBSKT 022164336375 9646392	Denim Denim 78x80+18"	Standard			EA	2		13.25	=	13.25
CTP*RS*UCP*13.25												
4	PC-Price Change	C-DEN-SSH 022164336320 9646303	Denim Denim 20x26"	Standard			EA	2		5.83	=	5.83
CTP*RS*UCP*5.83												