

Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS
PO No: 3163065805
PO Date: 06/09/2025

Ship To:
0027

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-TCMF 022164336276 9646116	T/TXL Denim Denim Twin/Twin XL: 68x92"	Standard			EA	1		38.04	=	38.04
CTP*RS*UCP*38.04												
4	PC-Price Change	C-DEN-KBSKT 022164336375 9646392	Denim Denim 78x80+18"	Standard			EA	2		13.25	=	13.25
CTP*RS*UCP*13.25												
5	PC-Price Change	C-DEN-KSH 022164336337 9646361	Denim Denim 20x36"	Standard			EA	2		6.57	=	6.57
CTP*RS*UCP*6.57												
6	PC-Price Change	C-DEN-SSH 022164336320 9646303	Denim Denim 20x26"	Standard			EA	2		5.83	=	5.83
CTP*RS*UCP*5.83												