

Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS
PO No: 3138566004
PO Date: 01/16/2025
850 Requested Ship Date: 07/14/2025
Cancel After Date: 07/24/2025
In DC/Store Date:
Order Type: Wholesale
Dept. No.: 0773

Ship To:
0024
Bill To:
Freight Term: CC
Location: UNITED STATES
Routing: SEE ROUTING GUIDE
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 - BRIVA

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)
----------	-------------	--------------	----------------	-----------------	-------------	----------------	-----	---------------	---------------	----------------	----------------