Customer Purchase Order Change

Purpose:Change

Customer Code:	DLSWHS	**Ship To:**		**Bill To:**	
PO No:	3146740406		0029		
PO Date:	03/05/2025				
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.:	0722	**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 - PRIVA

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	DI-Delete Item(s)	L-F5PIL803 022164592535 3063345	Pillow 12x20"	Standard	2.0		EA	2		0.00	<>	15.75
0935 =												