

Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS
 PO No: 3150744205
 PO Date: 03/26/2025

Ship To: 0029

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.: 0777 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	DI-Delete Item(s)	N-ELC-PAD 022164590838 3170461	Cool to Touch Heated Mattress 54x75+15"	Standard	2.0		EA	2		0.00	<>	43.94
0935 =												
2	DI-Delete Item(s)	N-ELC-PAD 022164590852 3170462	Cool to Touch Heated Mattress 78x80+15"	Standard	4.0		EA	2		0.00	<>	69.13
0935 =												
3	DI-Delete Item(s)	N-ELC-PAD 022164590845 3170463	Cool to Touch Heated Mattress 60x80+15"	Standard	4.0		EA	2		0.00	<>	63.32
0935 =												
4	DI-Delete Item(s)	N-ELC-PAD 022164590821 3170464	Cool to Touch Heated Mattress 39x75+15"	Standard	2.0		EA	2		0.00	<>	38.38
0935 =												