

Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS
 PO No: 3150988406
 PO Date: 03/27/2025

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 - 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)
1	AI-Add Additional Item(s)	N-CBLETHROW 022164589641 3200924	Solid Cable Knit Throw 50x72"	Standard		4	EA	2		40.50	=	40.50
0933 = 4												
CTP*RS*RTL*99												
2	AI-Add Additional Item(s)	N-CBLETHROW 022164589634 3200925	Solid Cable Knit Throw 50x72"	Standard		4	EA	2		40.50	=	40.50
0933 = 4												
CTP*RS*RTL*99												
3	AI-Add Additional Item(s)	N-FURETHROW 022164589627 3200929	Heated Throw 50x72"	Standard		4	EA	2		29.92	=	29.92
0933 = 4												
CTP*RS*RTL*99												
4	AI-Add Additional Item(s)	N-FURETHROW 022164589610 3200928	Heated Throw 50x72"	Standard		4	EA	2		30.87	=	30.87
0933 = 4												
CTP*RS*RTL*99												