

Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS
PO No: 3159558406
PO Date: 05/15/2025

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.: 0774 **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)	H-UPT-BRKPIL 022164391947 0513385	Uptown Uptown 14x22"	Standard	2.0		EA	1		0.00	<>	8.22
0935 =												
2	DI-Delete Item(s)	H-UPT-FQCMS 022164391923 0513386	Uptown Uptown 96x96"/20x26"(2)	Standard	2.0		EA	1		0.00	<>	53.40
0935 =												
3	DI-Delete Item(s)	H-UPT-KCMS 022164391930 0513387	Uptown Uptown 114x96"/20x36"(2)	Standard	2.0		EA	1		0.00	<>	63.24
0935 =												