Customer Purchase Order Change

Purpose:Change

Customer Code:	DLSWHS	**Ship To:**		**Bill To:**	
PO No:	3159558406		0029		
PO Date:	05/15/2025				
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.:	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 - 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	AI-Add Additional Item(s)	H-UPT-BRKPIL 022164391947 0513385	Uptown Uptown 14x22"	Standard		2	EA	1		8.22	=	8.22
0933 = 2												
CTP*RS*RTL*45												
2	AI-Add Additional Item(s)	H-UPT-FQCMS 022164391923 0513386	Uptown Uptown 96x96"/20x26"(2)	Standard		2	EA	1		53.40	=	53.40
0933 = 2												
CTP*RS*RTL*160												
3	AI-Add Additional Item(s)	H-UPT-KCMS 022164391930 0513387	Uptown Uptown 114x96"/20x36"(2)	Standard		2	EA	1		63.24	=	63.24
0933 = 2												
CTP*RS*RTL*190												