

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 | CA-Changes To Line Items | H-UPT-BRKPIL 022164391947 0513385 | Uptown Uptown 14x22" | Standard | | | EA | 1 | | 0.00 | <> | 8.22 |
| 2 | CA-Changes To Line Items | H-UPT-FQCMS 022164391923 0513386 | Uptown Uptown 96x96"/20x26"(2) | Standard | | | EA | 1 | | 0.00 | <> | 53.40 |
| 3 | CA-Changes To Line Items | H-UPT-KCMS 022164391930 0513387 | Uptown Uptown 114x96"/20x36"(2) | Standard | | | EA | 1 | | 0.00 | <> | 63.24 |