

Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS
PO No: 3159737506
PO Date: 05/16/2025

Ship To:
0029

Bill To:

850 Requested Ship Date:

Cancel After Date:
In DC/Store Date:
Order Type: Wholesale
Dept. No.: 0775

Freight Term: CC
Location: UNITED STATES
Routing: SEE ROUTING GUIDE
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	N-F5THR905 022164604993 3232724	Throw 50x70"	Standard			EA	2		0.00	<>	15.14
2	CA-Changes To Line Items	N-F5THR906 022164605006 3232725	Throw 50x70"	Standard			EA	2		0.00	<>	15.14
3	CA-Changes To Line Items	N-F5THR908 022164605020 3232798	Throw 50x70"	Standard			EA	2		0.00	<>	15.14