

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: Freight Term: CC
 In DC/Store Date: Location: UNITED STATES
 Order Type: Wholesale Routing: SEE ROUTING GUIDE
 Dept. No.: 0775 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 | DI-Delete Item(s) | N-F5THR905 022164604993 3232724 | Throw 50x70" | Standard | 4.0 | | EA | 2 | | 0.00 | <> | 15.14 |
| 0935 = | | | | | | | | | | | | |
| 2 | DI-Delete Item(s) | N-F5THR906 022164605006 3232725 | Throw 50x70" | Standard | 4.0 | | EA | 2 | | 0.00 | <> | 15.14 |
| 0935 = | | | | | | | | | | | | |
| 3 | DI-Delete Item(s) | N-F5THR908 022164605020 3232798 | Throw 50x70" | Standard | 4.0 | | EA | 2 | | 0.00 | <> | 15.14 |
| 0935 = | | | | | | | | | | | | |