

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 - 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	AI-Add Additional Item(s)	N-F5THR905 022164604993 3232724	Throw 50x70"	Standard		4	EA	2		15.14	=	15.14
0933 = 4												
CTP*RS*RTL*69												
2	AI-Add Additional Item(s)	N-F5THR906 022164605006 3232725	Throw 50x70"	Standard		4	EA	2		15.14	=	15.14
0933 = 4												
CTP*RS*RTL*69												
3	AI-Add Additional Item(s)	N-F5THR908 022164605020 3232798	Throw 50x70"	Standard		4	EA	2		15.14	=	15.14
0933 = 4												
CTP*RS*RTL*69												