Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS

Ship To:

Bill To:

PO No: 3159737806

0029

PO Date: 05/16/2025

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.: 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 - 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	CA-Changes To Line Items	N-F5THR106 022164604979 3518581	Faux Fur Throw 50x70"	Standard			EA	2		0.00	<>	15.57
2	CA-Changes To Line Items	N-F5THR107 022164604986 3518829	Faux Fur Throw 50x70"	Standard			EA	2		0.00	<>	15.57