Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS

Ship To: 0029

Bill To:

PO No: 3159737906

PO Date: 05/16/2025

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 - 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	DI-Delete Item(s)	N-F5THR106 022164604979 3518581	Faux Fur Throw 50x70"	Standard	2.0		EA	2		0.00	<>	15.57
0935 =												
2	DI-Delete Item(s)	N-F5THR107 022164604986 3518829	Faux Fur Throw 50x70"	Standard	2.0		EA	2		0.00	<>	15.57
0935 =												