

Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS  
 PO No: 3159737906  
 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	AI-Add Additional Item(s)	N-F5THR106 022164604979 3518581	Faux Fur Throw 50x70"	Standard		2	EA	2		15.57	=	15.57
0933 = 2												
CTP*RS*RTL*69												
2	AI-Add Additional Item(s)	N-F5THR107 022164604986 3518829	Faux Fur Throw 50x70"	Standard		2	EA	2		15.57	=	15.57
0933 = 2												
CTP*RS*RTL*69												