

**Customer Purchase Order Change**

**Purpose:Change**

**Customer Code:** DLSWHS  
**PO No:** 3150988403  
**PO Date:** 03/27/2025

**Ship To:**  
0023

**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.:** 0777 **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-CBLETHROW 022164589641 3200924	Solid Cable Knit Throw  50x72"	Standard		8	EA	2		40.50	=	40.50
0982 = 4 ,0305 = 4												
CTP*RS*RTL*99												
2	AI-Add Additional Item(s)	N-CBLETHROW 022164589634 3200925	Solid Cable Knit Throw  50x72"	Standard		8	EA	2		40.50	=	40.50
0982 = 4 ,0305 = 4												
CTP*RS*RTL*99												
3	AI-Add Additional Item(s)	N-FURETHROW 022164589627 3200929	Heated Throw  50x72"	Standard		8	EA	2		29.92	=	29.92
0982 = 4 ,0305 = 4												
CTP*RS*RTL*99												
4	AI-Add Additional Item(s)	N-FURETHROW 022164589610 3200928	Heated Throw  50x72"	Standard		8	EA	2		30.87	=	30.87
0982 = 4 ,0305 = 4												
CTP*RS*RTL*99												