

**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 - 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	CA-Changes To Line Items	N-CBLETHROW 022164589641 3200924	Solid Cable Knit Throw  50x72"	Standard			EA	2		0.00	<>	40.50
2	CA-Changes To Line Items	N-CBLETHROW 022164589634 3200925	Solid Cable Knit Throw  50x72"	Standard			EA	2		0.00	<>	40.50
3	CA-Changes To Line Items	N-FURETHROW 022164589627 3200929	Heated Throw  50x72"	Standard			EA	2		0.00	<>	29.92
4	CA-Changes To Line Items	N-FURETHROW 022164589610 3200928	Heated Throw  50x72"	Standard			EA	2		0.00	<>	30.87