

Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS
 PO No: 3150988404
 PO Date: 03/27/2025

Ship To: 0024

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	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