

Customer Purchase Order Change

Purpose: Cancellation

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Customer Code: DLSWHS **Ship To:** **Bill To:**
PO No: 3181691101 0022
PO Date: 10/05/2025

850 Requested Ship Date:**Cancel After Date:** **Freight Term:****In DC/Store Date:** **Location:****Order Type:** Wholesale **Routing:** SEE ROUTING GUIDE**Dept. No.:** 0774 **Payment Condition:** ITD*05*2*****60

Instruction: EEC Order Status=Cancelled. THIS PURCHASE ORDER IS SUBJECT TO: THE
DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS -
BRANDED (REV. 3/31/2020). THE DILLARD'S PURCHASE ORDER TERMS, COND

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)
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