# Customer Purchase Order Change

**Purpose:Change**

| | | | | |
|---|---|---|---|---|
| **Customer Code:** | DLSWHS | **Ship To:** | | **Bill To:** |
| **PO No:** | 3184166902 | 0022 | | |
| **PO Date:** | 10/20/2025 | | | |
| **850 Requested Ship Date:** | 03/23/2026 | | | |
| **Cancel After Date:** | 04/03/2026 | **Freight Term:** | CC | |
| **In DC/Store Date:** | | **Location:** | UNITED STATES | |
| **Order Type:** | Wholesale | **Routing:** | SEE ROUTING GUIDE | |
| **Dept. No.:** | 0773 | **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 - PRIVA

| 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) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|