









Customer Purchase Order Change

Purpose: Cancellation

Customer Code: DLS  
PO No: 0087639105  
PO Date: 02/16/2022

Ship To:  
0029

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.: 0773

Payment Condition: ITD\*05\*2\*\*\*\*\*60

Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 1/24/2022), 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)
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