

Customer Purchase Order Change

Purpose:Change

Customer Code:	DLS	Ship To:		Bill To:	
PO No:	0064680701		0021		
PO Date:	10/25/2021				
850 Requested Ship Date:					
Cancel After Date:	06/28/2022	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 - 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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Customer Purchase Order Change

Purpose:Change

Customer Code:	DLS	Ship To:		Bill To:	
PO No:	0064680704		0024		
PO Date:	10/25/2021				
850 Requested Ship Date:					
Cancel After Date:	06/28/2022	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 - 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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Customer Purchase Order Change

Purpose:Change

Customer Code:	DLS	Ship To:		Bill To:	
PO No:	0064680705		0027		
PO Date:	10/25/2021				
850 Requested Ship Date:					
Cancel After Date:	06/28/2022	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		

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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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Customer Purchase Order Change

Purpose:Change

Customer Code:	DLS	Ship To:		Bill To:	
PO No:	0064680706		0029		
PO Date:	10/25/2021				
850 Requested Ship Date:					
Cancel After Date:	06/28/2022	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 - 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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