

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS
PO No: 0087180505
PO Date: 02/14/2022

Ship To:
 0027

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 - BRVA

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	QI-Quantity Increase	C-COR-FQCMS 022164182095 4739700	Corduroy Corduroy Full/Queen: 96x96"/20x26"(2)	Standard	2	2	EA	1		62.50	<>	59.38
0778 = 1 ,0787 = 1												
2	QI-Quantity Increase	C-COR-KCMS 022164182101 4739702	Corduroy Corduroy King:114x96"/20x36"(2)	Standard	2	2	EA	1		70.50	<>	66.98
0715 = 1 ,0731 = 1												
3	QD-Quantity Decrease	C-COR-FQCMS 022164182095 4739700	Corduroy Corduroy Full/Queen: 96x96"/20x26"(2)	Standard	2	2	EA	1		62.50	<>	59.38
0742 = 2												
4	QD-Quantity Decrease	C-COR-KCMS 022164182101 4739702	Corduroy Corduroy King:114x96"/20x36"(2)	Standard	2	2	EA	1		70.50	<>	66.98
0742 = 2												