

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS
 PO No: 0087638105
 PO Date: 02/16/2022

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-ELL-FQCMS 086569676245 2315966	F/Q Holiday Red Plaid Mini Com Holiday Red Plaid Full/Queen: 92x96"/20x26+1"(2)	Standard	2	2	EA	1		60.50	=	60.50
0737 = 1 ,0797 = 1												
2	QI-Quantity Increase	C-ELL-KCMS 086569676252 2315993	K Holiday Red Plaid Mini Comfo Holiday Red Plaid King: 110x96"/20x36+1"(2)	Standard	1	1	EA	1		67.20	=	67.20
0719 = 1												
3	QD-Quantity Decrease	C-ELL-FQCMS 086569676245 2315966	F/Q Holiday Red Plaid Mini Com Holiday Red Plaid Full/Queen: 92x96"/20x26+1"(2)	Standard	2	2	EA	1		60.50	=	60.50
0742 = 2												
4	QD-Quantity Decrease	C-ELL-KCMS 086569676252 2315993	K Holiday Red Plaid Mini Comfo Holiday Red Plaid King: 110x96"/20x36+1"(2)	Standard	1	1	EA	1		67.20	=	67.20
0742 = 1												