

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS
PO No: 0093418604
PO Date: 03/07/2022

Ship To:
0024

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.: 0775 **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 - 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	CA-Changes To Line Items	N-F2PRO001 022164173475 6006595	Dinosaur Animal Throw Dinosaur 50x60"	Standard		0	EA	2		0.00	<>	20.30
2	CA-Changes To Line Items	N-F2PRO002 022164173482 6014213	Truck Animal Throw Truck 50x60"	Standard		0	EA	2		0.00	<>	20.30
3	CA-Changes To Line Items	N-F2PRO003 022164173499 6014287	Unicorn Animal Throw Unicorn 50x60"	Standard		0	EA	2		0.00	<>	19.60
4	CA-Changes To Line Items	N-F2PRO004 022164173505 6014292	Narwhal Animal Throw Narwhal 50x60"	Standard		0	EA	2		0.00	<>	19.60