

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS
 PO No: 0093418605
 PO Date: 03/07/2022

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.: 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 - DRIVA

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	N-F2PRO001 022164173475 6006595	Dinosaur Animal Throw Dinosaur 50x60"	Standard	2	2	EA	2		20.30	=	20.30
0771 = 2												
2	QI-Quantity Increase	N-F2PRO002 022164173482 6014213	Truck Animal Throw Truck 50x60"	Standard	2	2	EA	2		20.30	=	20.30
0797 = 2												
3	QI-Quantity Increase	N-F2PRO003 022164173499 6014287	Unicorn Animal Throw Unicorn 50x60"	Standard	2	2	EA	2		19.60	=	19.60
0784 = 2												
4	QI-Quantity Increase	N-F2PRO004 022164173505 6014292	Narwhal Animal Throw Narwhal 50x60"	Standard	2	2	EA	2		19.60	=	19.60
0778 = 2												
5	QD-Quantity Decrease	N-F2PRO001 022164173475 6006595	Dinosaur Animal Throw Dinosaur 50x60"	Standard	2	2	EA	2		20.30	=	20.30
0742 = 2												
6	QD-Quantity Decrease	N-F2PRO002 022164173482 6014213	Truck Animal Throw Truck 50x60"	Standard	2	2	EA	2		20.30	=	20.30
0742 = 2												
7	QD-Quantity Decrease	N-F2PRO003 022164173499 6014287	Unicorn Animal Throw Unicorn 50x60"	Standard	2	2	EA	2		19.60	=	19.60
0742 = 2												

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS
PO No: 0093418605
PO Date: 03/07/2022

Ship To:
 0027

Bill To:

850 Requested Ship Date:

Cancel After Date:
In DC/Store Date:
Order Type: Wholesale
Dept. No.: 0775

Freight Term: CC
Location: UNITED STATES
Routing: SEE ROUTING GUIDE
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 - PRIMA

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)
8	QD-Quantity Decrease	N-F2PRO004 022164173505 6014292	Narwhal Animal Throw Narwhal 50x60"	Standard	2	2	EA	2		19.60	=	19.60

0742 = 2