

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS
PO No: 0086316705
PO Date: 02/10/2022

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.: 0777 **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 - 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)
1	QD-Quantity Decrease	ETHROW22 022164178883 4687677	Heated Throw Heated Throw 50x72"	Standard	4	4	EA	2		38.25	=	38.25
0742 = 4												
2	QD-Quantity Decrease	ETHROW22 022164178876 4687676	Heated Throw Heated Throw 50x72"	Standard	4	4	EA	2		38.40	=	38.40
0742 = 4												
3	QD-Quantity Decrease	ETHROW22 022164178890 4687678	Heated Throw Heated Throw 50x72"	Standard	4	4	EA	2		42.50	=	42.50
0742 = 4												
4	QD-Quantity Decrease	ETHROW22 022164178869 4687674	Heated Throw Heated Throw 50x72"	Standard	4	4	EA	2		38.40	=	38.40
0742 = 4												