

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS
 PO No: 0092306105
 PO Date: 03/02/2022

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 - 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	QI-Quantity Increase	N-F2THR027 022164173451 4884226	Serengeti Fur Throw Serengeti Fur 50x70"	Standard	3	1	EA	2		15.18	=	15.18
0701 = 1												
2	QI-Quantity Increase	N-F2THR028 022164173468 4885076	Serengeti Fur Throw Serengeti Fur 50x70"	Standard	3	1	EA	2		15.18	=	15.18
0720 = 1												
3	QD-Quantity Decrease	N-F2THR027 022164173451 4884226	Serengeti Fur Throw Serengeti Fur 50x70"	Standard	3	1	EA	2		15.18	=	15.18
0716 = 1												
4	QD-Quantity Decrease	N-F2THR028 022164173468 4885076	Serengeti Fur Throw Serengeti Fur 50x70"	Standard	3	1	EA	2		15.18	=	15.18
0721 = 1												