

Customer Purchase Order Change

Purpose: Cancellation

Customer Code:	DLS	Ship To:		Bill To:	
PO No:	0079488901		0021		
PO Date:	10/31/2022				
850 Requested Ship Date:					
Cancel After Date:		Freight Term:			
In DC/Store Date:		Location:			
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE		
Dept. No.:	0777	Payment Condition:	ITD*05*2*****60		
Instruction:	EEC Order Status=Cancelled. THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2022). THE DILLARD'S PURCHASE ORDER TERMS, COND				

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)
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