

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS
PO No: 0034623002
PO Date: 08/12/2022

Ship To:
0022

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.: 0773 **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	DI-Delete Item(s)	C-FIN-FQCMS 022164220131 7151400	F/Q Finley Finley Full/Queen:96x96"/20 x26+1"(2)	Standard	2	0	EA	1		0.00	<>	74.70
0246 = 0												
2	DI-Delete Item(s)	C-FIN-KCMS 022164220148 7151401	K Finley Finley King:114x96"/20x36+ 1"(2)	Standard	2	0	EA	1		0.00	<>	87.00
0246 = 0												