

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS  
 PO No: 0089965305  
 PO Date: 02/23/2022

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.: 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	QD-Quantity Decrease	C-SIL-FQCMS 022164182118 4765985	Silas Blue Plaid Silas Blue Plaid Full/Queen:96x96"/20 x26"(2)	Standard	2	2	EA	1		66.50	=	66.50
0742 = 2												
2	QD-Quantity Decrease	C-SIL-KCMS 022164182125 4765987	Silas Blue Plaid Silas Blue Plaid King:114x96"/20x36"( 2)	Standard	1	1	EA	1		76.00	=	76.00
0742 = 1												