

Customer Purchase Order Change

Purpose: Cancellation

Customer Code: DLS
PO No: 0012180601
PO Date: 12/05/2022

Ship To: 0021

Bill To:

850 Requested Ship Date:

Cancel After Date:

Freight Term:

In DC/Store Date:

Location:

Order Type: Wholesale

Routing: SEE ROUTING GUIDE

Dept. No.: 0773

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. 2/01/2022). 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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Customer Purchase Order Change

Purpose: Cancellation

Customer Code:	DLS	Ship To:	Bill To:
PO No:	0012180602	0022	
PO Date:	12/05/2022		
850 Requested Ship Date:			
Cancel After Date:		Freight Term:	
In DC/Store Date:		Location:	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE
Dept. No.:	0773	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. 2/24/2022). 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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Customer Purchase Order Change

Purpose: Cancellation

Customer Code:	DLS	Ship To:	Bill To:
PO No:	0012180603	0023	
PO Date:	12/05/2022		
850 Requested Ship Date:			
Cancel After Date:		Freight Term:	
In DC/Store Date:		Location:	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE
Dept. No.:	0773	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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Customer Purchase Order Change

Purpose: Cancellation

Customer Code: DLS
PO No: 0012180604
PO Date: 12/05/2022

Ship To: 0024

Bill To:

850 Requested Ship Date:

Cancel After Date:

Freight Term:

In DC/Store Date:

Location:

Order Type: Wholesale

Routing: SEE ROUTING GUIDE

Dept. No.: 0773

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. 2/24/2022). 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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Customer Purchase Order Change

Purpose: Cancellation

Customer Code: DLS
PO No: 0012180605
PO Date: 12/05/2022

Ship To: 0024

Bill To:

850 Requested Ship Date:

Cancel After Date:

Freight Term:

In DC/Store Date:

Location:

Order Type: Wholesale

Routing: SEE ROUTING GUIDE

Dept. No.: 0773

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 - REVISED (REV. 2/24/2022). 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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Customer Purchase Order Change

Purpose: Cancellation

Customer Code: DLS
PO No: 0012180606
PO Date: 12/05/2022

Ship To:
 0027

Bill To:

850 Requested Ship Date:

Cancel After Date:

Freight Term:

In DC/Store Date:

Location:

Order Type: Wholesale

Routing: SEE ROUTING GUIDE

Dept. No.: 0773

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. 2/24/2022). 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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Customer Purchase Order Change

Purpose: Cancellation

Customer Code:	DLS	Ship To:	Bill To:
PO No:	0012180607	0029	
PO Date:	12/05/2022		
850 Requested Ship Date:			
Cancel After Date:		Freight Term:	
In DC/Store Date:		Location:	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE
Dept. No.:	0773	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. 2/01/2022). 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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