

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS
PO No: 0034623004
PO Date: 08/12/2022

Ship To:
0024

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-FIN-FQCMS 022164220131 7151400	F/Q Finley Finley Full/Queen:96x96"/20 x26+1"(2)	Standard	60	60	EA	1		74.70	=	74.70
0698 = 60												
2	QD-Quantity Decrease	C-FIN-KCMS 022164220148 7151401	K Finley Finley King:114x96"/20x36+ 1"(2)	Standard	54	54	EA	1		87.00	=	87.00
0698 = 54												

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS
PO No: 0034623005
PO Date: 08/12/2022

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 - 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	AI-Add Additional Item(s)	C-FIN-FQCMS 022164220131 7151400	F/Q Finley Finley Full/Queen:96x96"/20 x26+1"(2)	Standard		60	EA	1		74.70	=	74.70
0006 = 60												
CTP*RS*RTL*219												
2	AI-Add Additional Item(s)	C-FIN-KCMS 022164220148 7151401	K Finley Finley King:114x96"/20x36+ 1"(2)	Standard		54	EA	1		87.00	=	87.00
0006 = 54												
CTP*RS*RTL*259												

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS
PO No: 0034623005
PO Date: 08/12/2022

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	CA-Changes To Line Items	C-FIN-FQCMS 022164220131 7151400	F/Q Finley Finley Full/Queen:96x96"/20 x26+1"(2)	Standard		0	EA	1		0.00	<>	74.70
2	CA-Changes To Line Items	C-FIN-KCMS 022164220148 7151401	K Finley Finley King:114x96"/20x36+ 1"(2)	Standard		0	EA	1		0.00	<>	87.00