

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS
PO No: 3006001501
PO Date: 03/17/2023

Ship To:
0021

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.: 0762 **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	QD-Quantity Decrease	F-KAD-RUG 022164269987 8644944	Kaden Bath Rug Kaden 17" x 24"	Standard	4	4	EA	4		6.20	=	6.20
0170 = 4												
2	QD-Quantity Decrease	F-KAD-RUG 022164269970 8644940	Kaden Bath Rug Kaden 17" x 24"	Standard	4	4	EA	4		6.20	=	6.20
0170 = 4												
3	QD-Quantity Decrease	F-KAD-RUG 022164270013 8644953	Kaden Bath Rug Kaden 21" x 34"	Standard	4	4	EA	4		10.85	=	10.85
0170 = 4												
4	QD-Quantity Decrease	F-KAD-RUG 022164270006 8644941	Kaden Bath Rug Kaden 21" x 34"	Standard	4	4	EA	4		10.85	=	10.85
0170 = 4												

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS
PO No: 3006001401
PO Date: 03/17/2023

Ship To:
 0021

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.: 0762

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	QD-Quantity Decrease	F-KAD-SC 022164269963 8644686	Kaden Shower Curtain Kaden 72x72"	Standard	4	4	EA	2		16.00	=	16.00
0170 = 4												

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS
PO No: 3005985801
PO Date: 03/17/2023

Ship To:
0021

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.: 0777 **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	ETHROW23 022164270044 8621251	Grey Strip Animal Heated Thro Grey Strip Animal 50x72"	Standard	4	4	EA	2		36.80	=	36.80
0170 = 4												
2	QD-Quantity Decrease	ETHROW23 022164270037 8621252	Texture Plush Heated Throw Texture Plush 50x72"	Standard	2	2	EA	2		37.54	=	37.54
0170 = 2												
3	QD-Quantity Decrease	ETHROW23 022164270051 8621253	Snow Leopard Heated Throw Snow Leopard 50x72"	Standard	2	2	EA	2		37.54	=	37.54
0170 = 2												
4	QD-Quantity Decrease	ETHROW23 022164270068 8621254	Shaggy Fur Heated Throw Shaggy Fur 50x72"	Standard	4	4	EA	2		35.90	=	35.90
0170 = 4												

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS
PO No: 3002206001
PO Date: 03/02/2023

Ship To:
0021

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.: 0762

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	QD-Quantity Decrease	L-CHA-SC 022164269956 8580090	Charleston Shower Curtain Charleston 72x72"	Standard	4	4	EA	2		11.50	=	11.50
0170 = 4												