

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS
PO No: 3035418001
PO Date: 08/01/2023

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: 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	PC-Price Change	C-COR-FQCMS 022164182095 4739700	Corduroy Corduroy Full/Queen: 96x96"/20x26"(2)	Standard			EA	1		56.39	=	56.39
CTP*RS*UCP*56.39												
2	PC-Price Change	C-COR-KCMS 022164182101 4739702	Corduroy Corduroy King:114x96"/20x36"(2)	Standard			EA	1		63.60	=	63.60
CTP*RS*UCP*63.6												
3	PC-Price Change	C-SIL-FQCMS 022164182118 4765985	Silas Blue Plaid Silas Blue Plaid Full/Queen:96x96"/20x26"(2)	Standard			EA	1		61.85	=	61.85
CTP*RS*UCP*61.85												
4	PC-Price Change	C-SIL-KCMS 022164182125 4765987	Silas Blue Plaid Silas Blue Plaid King:114x96"/20x36"(2)	Standard			EA	1		70.68	=	70.68
CTP*RS*UCP*70.68												

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS
PO No: 3035418002
PO Date: 08/01/2023

Ship To:
0022

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

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CTP*RS*UCP*70.68												

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS
PO No: 3035418003
PO Date: 08/01/2023

Ship To:
0023

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

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CTP*RS*UCP*70.68												

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS
PO No: 3035418004
PO Date: 08/01/2023

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

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CTP*RS*UCP*70.68												

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS
PO No: 3035418005
PO Date: 08/01/2023

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

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CTP*RS*UCP*70.68												

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS
PO No: 3035418006
PO Date: 08/01/2023

Ship To:
0029

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

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