

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												