

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS
PO No: 3037941305
PO Date: 08/11/2023

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 - DBVA

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	F-BNR-ESH 022164331943 9518091	Benton Benton 26x26"	Standard			EA	2		0.00	<>	13.50
2	CA-Changes To Line Items	F-BNR-FQCOV 022164331905 9517949	F/Q Benton Benton Full/Queen: 96x96"	Standard			EA	2		0.00	<>	47.00
3	CA-Changes To Line Items	F-BNR-KCOV 022164331912 9517967	K Benton Benton King: 114x96"	Standard			EA	2		0.00	<>	54.00
4	CA-Changes To Line Items	F-BNR-KSH 022164331936 9518076	K Benton Benton King: 20x36"	Standard			EA	2		0.00	<>	13.00
5	CA-Changes To Line Items	F-BNR-SSH 022164331929 9518057	STD Benton Benton Standard : 20x26"	Standard			EA	2		0.00	<>	11.00