

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS
PO No: 3039628001
PO Date: 08/21/2023

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.: 0762

Payment Condition: ITD*05*2*****60

Instruction: EEC Order Status=Cancelled. THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2022). THE DILLARD'S PURCHASE ORDER TERMS, COND

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	QI-Quantity Increase	L-CHA-SC 022164269956 8580090	Charleston Shower Curtain Charleston 72x72"	Standard	4	4	EA	2		11.50	=	11.50

0355 = 1 ,0267 = 1 ,0264 = 1 ,0151 = 1

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS
 PO No: 3039628002
 PO Date: 08/21/2023

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.: 0762

Payment Condition: ITD*05*2*****60

Instruction: EEC Order Status=Cancelled. THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2022). THE DILLARD'S PURCHASE ORDER TERMS, COND

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	QI-Quantity Increase	L-CHA-SC 022164269956 8580090	Charleston Shower Curtain Charleston 72x72"	Standard	2	2	EA	2		11.50	=	11.50

0251 = 1 ,0205 = 1

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS
PO No: 3039628003
PO Date: 08/21/2023

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.: 0762

Payment Condition: ITD*05*2*****60

Instruction: EEC Order Status=Cancelled. THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2022). THE DILLARD'S PURCHASE ORDER TERMS, COND

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	QI-Quantity Increase	L-CHA-SC 022164269956 8580090	Charleston Shower Curtain Charleston 72x72"	Standard	1	1	EA	2		11.50	=	11.50
0409 = 1												

Customer Purchase Order Change

Purpose:Change

Customer Code:	DLS	Ship To:		Bill To:	
PO No:	3039628004		0027		
PO Date:	08/21/2023				
850 Requested Ship Date:					
Cancel After Date:		Freight Term:			
In DC/Store Date:		Location:			
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE		
Dept. No.:	0762	Payment Condition:	ITD*05*2*****60		

Instruction: EEC Order Status=Cancelled. THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2022) THE DILLARD'S PURCHASE ORDER TERMS, COND

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	QI-Quantity Increase	L-CHA-SC 022164269956 8580090	Charleston Shower Curtain Charleston 72x72"	Standard	4	4	EA	2		11.50	=	11.50

0701 = 1 ,0746 = 1 ,0720 = 1 ,0719 = 1