

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS
PO No: 3053024502
PO Date: 10/24/2023

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.: 0774

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	AI-Add Additional Item(s)	NN10-0048 022164353204 9961636	F/Q Naru Naru Full/Queen: 92"Wx96"L/20"Wx26"L(2)/12x20"	Standard		2	EA	1		57.37	=	57.37
0233 = 2												
2	AI-Add Additional Item(s)	NN10-0049 022164353211 9961637	K/CK Naru Naru King/Cal King:110"Wx96"L/20"Wx36"L(2)/12x20"	Standard		2	EA	1		65.02	=	65.02
0233 = 2												
3	AI-Add Additional Item(s)	NN10-0050 022164353228 9961638	F/Q Springtime Garden Springtime Garden Full/Queen:92"Wx96"L/20"Wx26"L(2)/12x20"	Standard		2	EA	1		64.00	=	64.00
0233 = 2												
4	AI-Add Additional Item(s)	NN10-0051 022164353235 9961653	K/CK Springtime Garden Springtime Garden King/Cal King:110"Wx96"L/20"Wx36"L(2)/12x20"	Standard		2	EA	1		74.00	=	74.00
0233 = 2												

