

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS
PO No: 3027033305
PO Date: 06/15/2023

Ship To:
0027

Bill To:

850 Requested Ship Date:

Cancel After Date:
In DC/Store Date:
Order Type: Wholesale
Dept. No.: 0775

Freight Term: CC
Location: UNITED STATES
Routing: SEE ROUTING GUIDE
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	QD-Quantity Decrease	SHAG01 022164323283 9174343	Evening Blue Evening Blue 50x70"	Standard	2.0	2	EA	2		10.40	=	10.40
0710 = 2												
2	QD-Quantity Decrease	SHAG03 022164323306 9174441	Antarctica Antarctica 50x70"	Standard	2.0	2	EA	2		10.40	=	10.40
0710 = 2												
3	QD-Quantity Decrease	SHAG04 022164323313 9174457	Marshmallow Marshmallow 50x70"	Standard	2.0	2	EA	2		10.40	=	10.40
0710 = 2												
4	QD-Quantity Decrease	SHAG12 022164323351 9174483	Natural Ombre Natural Ombre 50x70"	Standard	2.0	2	EA	2		10.80	=	10.80
0710 = 2												