

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:

Freight Term: CC

In DC/Store Date:

Location: UNITED STATES

Order Type: Wholesale

Routing: SEE ROUTING GUIDE

Dept. No.: 0775

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	CA-Changes To Line Items	SHAG01 022164323283 9174343	Evening Blue Evening Blue 50x70"	Standard			EA	2		0.00	<>	10.40
2	CA-Changes To Line Items	SHAG03 022164323306 9174441	Antarctica Antarctica 50x70"	Standard			EA	2		0.00	<>	10.40
3	CA-Changes To Line Items	SHAG04 022164323313 9174457	Marshmallow Marshmallow 50x70"	Standard			EA	2		0.00	<>	10.40
4	CA-Changes To Line Items	SHAG12 022164323351 9174483	Natural Ombre Natural Ombre 50x70"	Standard			EA	2		0.00	<>	10.80