

**Customer Purchase Order Change**

Purpose:Change

**Customer Code:** DLS  
**PO No:** 3027033405  
**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	AI-Add Additional Item(s)	SHAG05 022164323320 9174512	Mahogany Rose Mahogany Rose 50x70"	Standard		2	EA	2		10.40	=	10.40

0709 = 2

CTP\*RS\*RTL\*39