

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS Ship To: Bill To:
 PO No: 3027033405 0027
 PO Date: 06/15/2023
 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 | SHAG05 022164323320 9174512 | Mahogany Rose Mahogany Rose 50x70" | Standard | | | EA | 2 | | 0.00 | <> | 10.40 |