

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS
 PO No: 3027033505
 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 - DRIVA

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)	SHAG06 022164323337 9174530	Dragonfly Dragonfly 50x70"	Standard		2	EA	2		10.40	=	10.40
0709 = 2												
CTP*RS*RTL*39												
2	AI-Add Additional Item(s)	SHAG07 022164323344 9174547	Black Black 50x70"	Standard		2	EA	2		10.40	=	10.40
0709 = 2												
CTP*RS*RTL*39												
3	AI-Add Additional Item(s)	SHAG08 022164323368 9174552	Green Ombre Green Ombre 50x70"	Standard		2	EA	2		10.80	=	10.80
0709 = 2												
CTP*RS*RTL*39												
4	AI-Add Additional Item(s)	SHAG09 022164323375 9174559	Blush Ombre Blush Ombre 50x70"	Standard		2	EA	2		10.80	=	10.80
0709 = 2												
CTP*RS*RTL*39												
5	AI-Add Additional Item(s)	SHAG10 022164323382 9174570	Rainbow Ombre Rainbow Ombre 50x70"	Standard		2	EA	2		10.80	=	10.80
0709 = 2												
CTP*RS*RTL*39												