

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 - 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	QD-Quantity Decrease	SHAG06 022164323337 9174530	Dragonfly Dragonfly 50x70"	Standard	2.0	2	EA	2		10.40	=	10.40
0710 = 2												
2	QD-Quantity Decrease	SHAG07 022164323344 9174547	Black Black 50x70"	Standard	2.0	2	EA	2		10.40	=	10.40
0710 = 2												
3	QD-Quantity Decrease	SHAG08 022164323368 9174552	Green Ombre Green Ombre 50x70"	Standard	2.0	2	EA	2		10.80	=	10.80
0710 = 2												
4	QD-Quantity Decrease	SHAG09 022164323375 9174559	Blush Ombre Blush Ombre 50x70"	Standard	2.0	2	EA	2		10.80	=	10.80
0710 = 2												
5	QD-Quantity Decrease	SHAG10 022164323382 9174570	Rainbow Ombre Rainbow Ombre 50x70"	Standard	2.0	2	EA	2		10.80	=	10.80
0710 = 2												