

Customer Purchase Order Change

Purpose:Change

Customer Code: DLS
PO No: 3040876904
PO Date: 08/25/2023

Ship To:
0024

Bill To:

850 Requested Ship Date:

Cancel After Date:
In DC/Store Date:
Order Type: Wholesale
Dept. No.: 0762

Freight Term: CC
Location: UNITED STATES
Routing: SEE ROUTING GUIDE
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	H-ATH-SC 022164347845 9665536	Athena Athena 72x72"	Standard	6.0	6	EA	2		16.00	=	16.00
0791 = 6												

Customer Purchase Order Change

Purpose:Change

Customer Code:	DLS	Ship To:		Bill To:	
PO No:	3036252004		0024		
PO Date:	08/03/2023				
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.:	0762	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	L-MEA-SC 022164337730 9500901	Meadow Meadow 72x72"	Standard	6.0	6	EA	2		11.50	=	11.50
0791 = 6												