

Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS
 PO No: 3040876903
 PO Date: 08/25/2023

Ship To: 0023

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.: 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	QI-Quantity Increase	H-ATH-SC 022164347845 9665536	Athena Athena 72x72"	Standard	6.0	6	EA	2		16.00	=	16.00
0937 = 6												
2	QD-Quantity Decrease	H-ATH-SC 022164347845 9665536	Athena Athena 72x72"	Standard	49.0	7	EA	2		16.00	=	16.00
0994 = 1 ,0992 = 1 ,0987 = 1 ,0984 = 1 ,0982 = 1 ,0981 = 1 ,0939 = 1												