

Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS
 PO No: 3103332801
 PO Date: 07/01/2024

Ship To: 0021

Bill To:

850 Requested Ship Date:

Cancel After Date:

Freight Term:

In DC/Store Date:

Location:

Order Type: Wholesale

Routing: SEE ROUTING GUIDE

Dept. No.: 0773

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 - BRVA

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	PC-Price Change	F-BNR-ESH 022164331943 9518091	Benton Benton 26x26"	Standard			EA	2		39.00	<>	13.50
CTP*RS*RTL*27.3												
2	PC-Price Change	F-BNR-ESH 022164331943 9518091	Benton Benton 26x26"	Standard			EA	2		39.00	<>	13.50
CTP*RS*RTL*27.3												
3	PC-Price Change	F-BNR-KSH 022164331936 9518076	K Benton Benton King: 20x36"	Standard			EA	2		39.00	<>	13.00
CTP*RS*RTL*27.3												