

Customer Purchase Order Change

Purpose:Change

Customer Code:	DLSWHS	Ship To:		Bill To:	
PO No:	3072498104		0024		
PO Date:	01/25/2024				
850 Requested Ship Date:	09/02/2024				
Cancel After Date:	09/20/2024	Freight Term:	CC		
In DC/Store Date:		Location:	UNITED STATES		
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)
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