

Customer Purchase Order Change

Purpose: Cancellation

Customer Code: DLSWHS
PO No: 3111482702
PO Date: 08/21/2024

Ship To:
0022

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.: 0722

Payment Condition: ITD*05*2*****60

Instruction: EEC Order Status=Cancelled. THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2022). THE DILLARD'S PURCHASE ORDER TERMS, COND

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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