

Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS  
 PO No: 3109787205  
 PO Date: 08/12/2024

Ship To: 0027

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.: 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 - BRANDED

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	F-BNG-ESH 022164482997 1940043	Benton Euro Sham Benton 26x26"	Standard		4	EA	2		13.50	=	13.50
0743 = 4												
2	QI-Quantity Increase	F-BNG-FQCOV 022164482959 1940039	F/Q Benton Coverlet Benton Full/Queen: 96x96"	Standard		2	EA	2		47.00	=	47.00
0743 = 2												
3	QI-Quantity Increase	F-BNG-KCOV 022164482966 1940040	K Benton Coverlet Benton King: 114x96"	Standard		4	EA	2		54.00	=	54.00
0743 = 4												
4	QI-Quantity Increase	F-BNG-KSH 022164482980 1940042	K Benton Sham Benton King: 20x36"	Standard		4	EA	2		13.00	=	13.00
0743 = 4												
5	QI-Quantity Increase	F-BNG-SSH 022164482973 1940041	STD Benton Sham Benton Standard : 20x26"	Standard		4	EA	2		11.00	=	11.00
0743 = 4												
6	QD-Quantity Decrease	F-BNG-ESH 022164482997 1940043	Benton Euro Sham Benton 26x26"	Standard	4.0	4	EA	2		13.50	=	13.50
0741 = 4												
7	QD-Quantity Decrease	F-BNG-FQCOV 022164482959 1940039	F/Q Benton Coverlet Benton Full/Queen: 96x96"	Standard	2.0	2	EA	2		47.00	=	47.00

Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS  
 PO No: 3109787205  
 PO Date: 08/12/2024

Ship To: 0027

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.: 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 - PRIMA

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)
0741 = 2												
8	QD-Quantity Decrease	F-BNG-KCOV 022164482966 1940040	K Benton Coverlet Benton King: 114x96"	Standard	4.0	4	EA	2		54.00	=	54.00
0741 = 4												
9	QD-Quantity Decrease	F-BNG-KSH 022164482980 1940042	K Benton Sham Benton King: 20x36"	Standard	4.0	4	EA	2		13.00	=	13.00
0741 = 4												
10	QD-Quantity Decrease	F-BNG-SSH 022164482973 1940041	STD Benton Sham Benton Standard : 20x26"	Standard	4.0	4	EA	2		11.00	=	11.00
0741 = 4												