

**Customer Purchase Order Change**

Purpose:Change

**Customer Code:** DLSWHS  
**PO No:** 3109934205  
**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 - 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	QI-Quantity Increase	C-FOS-FQCMS 022164483444 1943710	F/Q Foster Comforter Set Foster Full/Queen: 96 x 96"/20x26"(2)	Standard		2	EA	1		60.00	=	60.00
0743 = 2												
2	QI-Quantity Increase	C-FOS-KCMS 022164483451 1943716	K Foster Comforter Set Foster King: 114 x 96"/20x36"(2)	Standard		2	EA	1		70.00	=	70.00
0743 = 2												
3	QD-Quantity Decrease	C-FOS-FQCMS 022164483444 1943710	F/Q Foster Comforter Set Foster Full/Queen: 96 x 96"/20x26"(2)	Standard	2.0	2	EA	1		60.00	=	60.00
0741 = 2												
4	QD-Quantity Decrease	C-FOS-KCMS 022164483451 1943716	K Foster Comforter Set Foster King: 114 x 96"/20x36"(2)	Standard	2.0	2	EA	1		70.00	=	70.00
0741 = 2												



**Customer Purchase Order Change**

**Purpose:Change**

**Customer Code:** DLSWHS  
**PO No:** 3109275305  
**PO Date:** 08/09/2024

**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 - PRIVATE

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 = 6												
8	QD-Quantity Decrease	F-LIN-SSH 022164482911 1926515	STD Linden Sham Linden Standard: 20x26+2"	Standard	6.0	6	EA	2		8.25	=	8.25
0741 = 6												



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 - 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	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												

**Customer Purchase Order Change**

Purpose:Change

**Customer Code:** DLSWHS  
**PO No:** 3114594101  
**PO Date:** 09/09/2024

**Ship To:**  
 0021

**Bill To:**

**850 Requested Ship Date:**

**Cancel After Date:** 09/27/2024

**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 - 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)
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**Customer Purchase Order Change**

Purpose:Change

**Customer Code:** DLSWHS  
**PO No:** 3114594105  
**PO Date:** 09/09/2024

**Ship To:**  
 0027

**Bill To:**

**850 Requested Ship Date:**

**Cancel After Date:** 09/27/2024

**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 - 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)
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