Customer Purchase Order Change

Purpose:Change

Customer Code:	DLSWHS	**Ship To:**		**Bill To:**
PO No:	3072700801	0021		
PO Date:	01/26/2024			
850 Requested Ship Date:				
Cancel After Date:	10/29/2024	**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 - PRIVA

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)