



**Customer Purchase Order Change**

**Purpose:Change**

**Customer Code:** DLSWHS  
**PO No:** 3113802205  
**PO Date:** 09/03/2024

**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.:** 0722 **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)
1	AI-Add Additional Item(s)	L-S5CHR312 022164495645 2097078	Inflatable chair  35x23x27"	Standard		1	CA	1		156.00	=	156.00
0743 = 1												
CTP*RS*RTL*516												
2	AI-Add Additional Item(s)	L-S5OTT313 022164495638 2097067	Inflatable Cube ottoman  23x23x9"	Standard		1	CA	1		94.00	=	94.00
0743 = 1												
CTP*RS*RTL*316												

