

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												