Customer Purchase Order Change

Purpose:Change

Customer Code:	DLSWHS	**Ship To:**		**Bill To:**	
PO No:	3113802205		0027		
PO Date:	09/03/2024				
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 - 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)
1	CA-Changes To Line Items	L-S5CHR312 022164495645 2097078	Inflatable chair 35x23x27"	Standard			CA	1		0.00	<>	156.00
2	CA-Changes To Line Items	L-S5OTT313 022164495638 2097067	Inflatable Cube ottoman 23x23x9"	Standard			CA	1		0.00	<>	94.00