

Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS
PO No: 3118888402
PO Date: 09/30/2024

Ship To:
 0022

Bill To:

850 Requested Ship Date:

Cancel After Date:

Freight Term:

In DC/Store Date:

Location:

Order Type: Wholesale

Routing: SEE ROUTING GUIDE

Dept. No.: 0762

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)	H-ATH-SC 022164347845 9665536	Athena Athena 72x72"	Standard		4	EA	2		16.00	=	16.00

0213 = 2 , 0247 = 2

CTP*RS*RTL*49

Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS
PO No: 3118888402
PO Date: 09/30/2024

Ship To:
0022

Bill To:

850 Requested Ship Date:

Cancel After Date:

Freight Term:

In DC/Store Date:

Location:

Order Type: Wholesale

Routing: SEE ROUTING GUIDE

Dept. No.: 0762

Payment Condition: ITD*05*2*****60

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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	H-ATH-SC 022164347845 9665536	Athena Athena 72x72"	Standard	2.0	2	EA	2		16.00	=	16.00
0243 = 2												

Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS
PO No: 3118888403
PO Date: 09/30/2024

Ship To:
0023

Bill To:

850 Requested Ship Date:

Cancel After Date:

Freight Term:

In DC/Store Date:

Location:

Order Type: Wholesale

Routing: SEE ROUTING GUIDE

Dept. No.: 0762

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	H-ATH-SC 022164347845 9665536	Athena Athena 72x72"	Standard	4.0	4	EA	2		16.00	=	16.00

0344 = 2 ,0994 = 2

Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS
PO No: 3118888404
PO Date: 09/30/2024

Ship To:
0024

Bill To:

850 Requested Ship Date:

Cancel After Date:

Freight Term:

In DC/Store Date:

Location:

Order Type: Wholesale

Routing: SEE ROUTING GUIDE

Dept. No.: 0762

Payment Condition: ITD*05*2*****60

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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)	H-ATH-SC 022164347845 9665536	Athena Athena 72x72"	Standard		4	EA	2		16.00	=	16.00

0402 = 2 ,0768 = 2

CTP*RS*RTL*49

Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS
PO No: 3118888404
PO Date: 09/30/2024

Ship To:
 0024

Bill To:

850 Requested Ship Date:

Cancel After Date:

Freight Term:

In DC/Store Date:

Location:

Order Type: Wholesale

Routing: SEE ROUTING GUIDE

Dept. No.: 0762

Payment Condition: ITD*05*2*****60

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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	H-ATH-SC 022164347845 9665536	Athena Athena 72x72"	Standard	6.0	6	EA	2		16.00	=	16.00

0385 = 2 ,0453 = 2 ,0460 = 2

Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS
PO No: 3118888405
PO Date: 09/30/2024

Ship To:
0027

Bill To:

850 Requested Ship Date:

Cancel After Date:

Freight Term:

In DC/Store Date:

Location:

Order Type: Wholesale

Routing: SEE ROUTING GUIDE

Dept. No.: 0762

Payment Condition: ITD*05*2*****60

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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)	H-ATH-SC 022164347845 9665536	Athena Athena 72x72"	Standard		2	EA	2		16.00	=	16.00

0736 = 2

CTP*RS*RTL*49

Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS
PO No: 3118888405
PO Date: 09/30/2024

Ship To:
 0027

Bill To:

850 Requested Ship Date:

Cancel After Date:

Freight Term:

In DC/Store Date:

Location:

Order Type: Wholesale

Routing: SEE ROUTING GUIDE

Dept. No.: 0762

Payment Condition: ITD*05*2*****60

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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	H-ATH-SC 022164347845 9665536	Athena Athena 72x72"	Standard	2.0	2	EA	2		16.00	=	16.00

0783 = 2

Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS
PO No: 3118888406
PO Date: 09/30/2024

Ship To:
 0029

Bill To:

850 Requested Ship Date:

Cancel After Date:

Freight Term:

In DC/Store Date:

Location:

Order Type: Wholesale

Routing: SEE ROUTING GUIDE

Dept. No.: 0762

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	H-ATH-SC 022164347845 9665536	Athena Athena 72x72"	Standard	2.0	2	EA	2		16.00	=	16.00

0949 = 2