Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS

Ship To: 0027

Bill To:

PO No: 3072498105

PO Date: 01/25/2024

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.: 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)
1	QI-Quantity Increase	C-ABB-FQCMS 022164382815 0540130	F/Q Abbott Comforter Set Abbott Full/Queen: 96x96"/20x26"(2)	Standard		2	EA	1		58.00	=	58.00
0743 = 2												
2	QI-Quantity Increase	C-ABB-KCMS 022164382822 0540131	K Abbott Comforter Set Abbott King: 114x96"/20x36"(2)	Standard		2	EA	1		68.00	=	68.00
0743 = 2												