

Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS
PO No: 3119234401
PO Date: 09/30/2024

Ship To:
0021

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.: 0774

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	PC-Price Change	NS10-3706DL 022164353198 9961655	K/CK Brush Stroke Brush Stroke King/Cal King:110"Wx96"L/20" Wx36"L(2)/18x18"	Standard			EA	1		169.99	<>	68.85

CTP*RS*RTL*118.99

Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS
PO No: 3119234402
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.: 0774

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	PC-Price Change	NS10-3705DL 022164353181 9961654	F/Q Brush Stroke Brush Stroke Full/Queen:92"Wx96" L/20"Wx26"L (2)/18x18"	Standard			EA	1		149.99	<>	60.75
CTP*RS*RTL*104.99												
2	PC-Price Change	NS10-3706DL 022164353198 9961655	K/CK Brush Stroke Brush Stroke King/Cal King:110"Wx96"L/20" Wx36"L(2)/18x18"	Standard			EA	1		169.99	<>	68.85
CTP*RS*RTL*118.99												

Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS
PO No: 3119234404
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.: 0774

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	PC-Price Change	NS10-3705DL 022164353181 9961654	F/Q Brush Stroke Brush Stroke Full/Queen:92"Wx96" L/20"Wx26"L (2)/18x18"	Standard			EA	1		149.99	<>	60.75
CTP*RS*RTL*104.99												
2	PC-Price Change	NS10-3706DL 022164353198 9961655	K/CK Brush Stroke Brush Stroke King/Cal King:110"Wx96"L/20" Wx36"L(2)/18x18"	Standard			EA	1		169.99	<>	68.85
CTP*RS*RTL*118.99												

Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS
 PO No: 3119234405
 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.: 0774

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	PC-Price Change	NS10-3705DL 022164353181 9961654	F/Q Brush Stroke Brush Stroke Full/Queen:92"Wx96" L/20"Wx26"L (2)/18x18"	Standard			EA	1		149.99	<>	60.75
CTP*RS*RTL*104.99												
2	PC-Price Change	NS10-3705DL 022164353181 9961654	F/Q Brush Stroke Brush Stroke Full/Queen:92"Wx96" L/20"Wx26"L (2)/18x18"	Standard			EA	1		149.99	<>	60.75
CTP*RS*RTL*104.99												
3	PC-Price Change	NS10-3706DL 022164353198 9961655	K/CK Brush Stroke Brush Stroke King/Cal King:110"Wx96"L/20" Wx36"L(2)/18x18"	Standard			EA	1		169.99	<>	68.85
CTP*RS*RTL*118.99												

Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS
PO No: 3119234406
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.: 0774

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	PC-Price Change	NS10-3706DL 022164353198 9961655	K/CK Brush Stroke Brush Stroke King/Cal King:110"Wx96"L/20" Wx36"L(2)/18x18"	Standard			EA	1		169.99	<>	68.85
CTP*RS*RTL*118.99												
2	PC-Price Change	NS10-3706DL 022164353198 9961655	K/CK Brush Stroke Brush Stroke King/Cal King:110"Wx96"L/20" Wx36"L(2)/18x18"	Standard			EA	1		169.99	<>	68.85
CTP*RS*RTL*118.99												

Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS
 PO No: 3118888401
 PO Date: 09/30/2024

Ship To: 0021

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	PC-Price Change	H-ATH-SC 022164347845 9665536	Athena Athena 72x72"	Standard			EA	2		49.00	<>	16.00
CTP*RS*RTL*34.3												
2	PC-Price Change	H-ATH-SC 022164347845 9665536	Athena Athena 72x72"	Standard			EA	2		49.00	<>	16.00
CTP*RS*RTL*34.3												

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 - 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	PC-Price Change	H-ATH-SC 022164347845 9665536	Athena Athena 72x72"	Standard			EA	2		49.00	<>	16.00
CTP*RS*RTL*34.3												
2	PC-Price Change	H-ATH-SC 022164347845 9665536	Athena Athena 72x72"	Standard			EA	2		49.00	<>	16.00
CTP*RS*RTL*34.3												

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	PC-Price Change	H-ATH-SC 022164347845 9665536	Athena Athena 72x72"	Standard			EA	2		49.00	<>	16.00

CTP*RS*RTL*34.3

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

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	PC-Price Change	H-ATH-SC 022164347845 9665536	Athena Athena 72x72"	Standard			EA	2		49.00	<>	16.00
CTP*RS*RTL*34.3												
2	PC-Price Change	H-ATH-SC 022164347845 9665536	Athena Athena 72x72"	Standard			EA	2		49.00	<>	16.00
CTP*RS*RTL*34.3												

Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS
PO No: 3120072505
PO Date: 10/07/2024

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	PC-Price Change	H-ATH-SC 022164347845 9665536	Athena Athena 72x72"	Standard			EA	2		49.00	<>	16.00

CTP*RS*RTL*34.3