

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												