

Customer Purchase Order Change

Purpose:Change

**Customer Code:** DLSWHS  
**PO No:** 3113802204  
**PO Date:** 09/03/2024

**Ship To:**  
0024

**Bill To:**

**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 - 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	L-S5CHR312 022164495645 2097078	Inflatable chair 35x23x27"	Standard	1.0	1	CA	1		156.00	=	156.00
0406 = 1												
2	QI-Quantity Increase	L-S5OTT313 022164495638 2097067	Inflatable Cube ottoman 23x23x9"	Standard	1.0	1	CA	1		94.00	=	94.00
0406 = 1												
3	QD-Quantity Decrease	L-S5CHR312 022164495645 2097078	Inflatable chair 35x23x27"	Standard	1.0	1	CA	1		156.00	=	156.00
0427 = 1												
4	QD-Quantity Decrease	L-S5OTT313 022164495638 2097067	Inflatable Cube ottoman 23x23x9"	Standard	1.0	1	CA	1		94.00	=	94.00
0427 = 1												