

Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS
PO No: 3109275304
PO Date: 08/09/2024

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.: 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 - 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	QD-Quantity Decrease	F-LIN-FQCMF 022164482898 1926513	F/Q Linden Comforter Linden Full/Queen: 96 x 96"	Standard	2.0	2	EA	1		65.00	=	65.00
0427 = 2												
2	QD-Quantity Decrease	F-LIN-KCMF 022164482904 1926514	K Linden Comforter Linden King: 114 x 96"	Standard	2.0	2	EA	1		75.00	=	75.00
0427 = 2												
3	QD-Quantity Decrease	F-LIN-KSH 022164482928 1926516	K Linden Sham Linden King: 20x36+2"	Standard	4.0	4	EA	2		9.25	=	9.25
0427 = 4												
4	QD-Quantity Decrease	F-LIN-SSH 022164482911 1926515	STD Linden Sham Linden Standard: 20x26+2"	Standard	4.0	4	EA	2		8.25	=	8.25
0427 = 4												