Customer Purchase Order Change

Purpose:Change

Customer Code:	DLSWHS	**Ship To:**	**Bill To:**
PO No:	3126781601	0021	
PO Date:	11/15/2024		
850 Requested Ship Date:	04/21/2025		
Cancel After Date:	04/27/2025	**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 - 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)

Customer Purchase Order Change

Purpose:Change

Customer Code:	DLSWHS	**Ship To:**		**Bill To:**	
PO No:	3126781602	0022			
PO Date:	11/15/2024				
850 Requested Ship Date:	04/21/2025				
Cancel After Date:	04/27/2025	**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 - 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)

Customer Purchase Order Change

Purpose:Change

Customer Code:	DLSWHS	**Ship To:**	**Bill To:**
PO No:	3126781603	0023	
PO Date:	11/15/2024		
850 Requested Ship Date:	04/21/2025		
Cancel After Date:	04/27/2025	**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 - 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)

Customer Purchase Order Change

Purpose:Change

Customer Code:	DLSWHS	**Ship To:**		**Bill To:**	
PO No:	3126781604		0024		
PO Date:	11/15/2024				
850 Requested Ship Date:	04/21/2025				
Cancel After Date:	04/27/2025	**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 - 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)

Customer Purchase Order Change

Purpose:Change

Customer Code:	DLSWHS	**Ship To:**	**Bill To:**
PO No:	3126781605	0027	
PO Date:	11/15/2024		
850 Requested Ship Date:	04/21/2025		
Cancel After Date:	04/27/2025	**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 - 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)

Customer Purchase Order Change

Purpose:Change

Customer Code:	DLSWHS	**Ship To:**	**Bill To:**
PO No:	3126781606	0029	
PO Date:	11/15/2024		
850 Requested Ship Date:	04/21/2025		
Cancel After Date:	04/27/2025	**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 - 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)

Customer Purchase Order Change

Purpose:Change

Customer Code:	DLSWHS	**Ship To:**	**Bill To:**
PO No:	3127551801	0027	
PO Date:	11/19/2024		
850 Requested Ship Date:	04/21/2025		
Cancel After Date:	04/27/2025	**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 - 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)