

Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS
 PO No: 3131148706
 PO Date: 12/06/2024

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.: 0777

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	ETHROW24 022164409635 0686069	Heated Throw 50x72"	Standard			EA	2		99.00	<>	38.64
CTP*RS*RTL*59.99												
2	PC-Price Change	ETHROW24 022164409635 0686069	Heated Throw 50x72"	Standard			EA	2		99.00	<>	38.64
CTP*RS*RTL*59.99												
3	PC-Price Change	ETHROW24 022164409628 0686073	Heated Throw 50x72"	Standard			EA	2		99.00	<>	37.90
CTP*RS*RTL*59.99												
4	PC-Price Change	ETHROW24 022164409628 0686073	Heated Throw 50x72"	Standard			EA	2		99.00	<>	37.90
CTP*RS*RTL*59.99												