

Customer Purchase Order Change

Purpose:Change

Customer Code:	DLSWHS	Ship To:	Bill To:
PO No:	3140031301	0021	
PO Date:	01/31/2025		
850 Requested Ship Date:			
Cancel After Date:	02/19/2025	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 - 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)
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