

**Customer Purchase Order Change**

Purpose:Change

<b>Customer Code:</b>	DLSWHS	<b>Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	3109185505	0027	
<b>PO Date:</b>	08/08/2024		
<b>850 Requested Ship Date:</b>			
<b>Cancel After Date:</b>	03/14/2025	<b>Freight Term:</b>	CC
<b>In DC/Store Date:</b>		<b>Location:</b>	UNITED STATES
<b>Order Type:</b>	Wholesale	<b>Routing:</b>	SEE ROUTING GUIDE
<b>Dept. No.:</b>	0778	<b>Payment Condition:</b>	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)
----------	-------------	--------------	----------------	-----------------	-------------	----------------	-----	---------------	---------------	----------------	----------------