Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS

Ship To: 0023

Bill To:

PO No: 3146135403

PO Date: 03/03/2025

850 Requested Ship Date:

Cancel After Date:

Freight Term:

In DC/Store Date:

Location:

Order Type: Wholesale

Routing: SEE ROUTING GUIDE

Dept. No.: 0762

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)
1	PC-Price Change	F-SON-RUG 022164411256 0942227	Sonada Sonada 17x24"	Standard			EA	4		6.48	<>	6.82
CTP*RS*UCP*6.48												
2	PC-Price Change	F-SON-RUG 022164411249 0942022	Sonada Sonada 17x24"	Standard			EA	4		6.48	<>	6.82
CTP*RS*UCP*6.48												