Customer Purchase Order Change

Purpose:Change

Customer Code:	DLSWHS	**Ship To:**	**Bill To:**
PO No:	3151139802	0022	
PO Date:	03/28/2025		
850 Requested Ship Date:	03/31/2025		
Cancel After Date:	04/12/2025	**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)