

Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS
 PO No: 3151139804
 PO Date: 03/28/2025

Ship To: 0024

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.: 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 - 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	AI-Add Additional Item(s)	F-SON-RUG 022164411263 0942229	Sonada Sonada 17x24"	Standard		4	EA	4		6.48	<>	6.82
0405 = 4												
CTP*RS*RTL*24												
2	AI-Add Additional Item(s)	F-SON-RUG 022164411294 0942230	Sonada Sonada 21x34"	Standard		4	EA	4		11.34	<>	11.94
0760 = 4												
CTP*RS*RTL*34												