

Customer Purchase Order Change

Purpose:Change

Customer Code:	DLSWHS	Ship To:	Bill To:
PO No:	3151139804	0024	
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 - 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)
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