# Customer Purchase Order Change

**Purpose:Change**

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| **Customer Code:** | DLSWHS | **Ship To:** | **Bill To:** |
| **PO No:** | 3151139805 | 0027 | |
| **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) |
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