

Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS
 PO No: 3144878803
 PO Date: 02/24/2025

Ship To: 0023

Bill To:

850 Requested Ship Date:

Cancel After Date: Freight Term: CC
 In DC/Store Date: Location: UNITED STATES
 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	PC-Price Change	H-CAR-TUM 022164410891 0651849	Carrera Carrera 3.43x3.43x4.02"	Standard			EA	3		18.00	<>	5.25
CTP*RS*RTL*12.6												
2	PC-Price Change	H-CAR-SOA 022164410907 0651843	Carrera Carrera 5.51x3.78x0.91"	Standard			EA	3		14.00	<>	4.45
CTP*RS*RTL*9.8												