Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS

Ship To:

Bill To:

PO No: 3162021301

0021

PO Date: 06/03/2025

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.: 0773

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)
1	PC-Price Change	C-DEN-ESH 022164336344 9646362	Denim Denim 26x26+0.5"	Standard			EA	2		7.63	=	7.63
CTP*RS*UCP*7.63												
2	PC-Price Change	C-DEN-QBSKT 022164336368 9646391	Denim Denim 60x80+18"	Standard			EA	2		11.66	=	11.66
CTP*RS*UCP*11.66												
3	PC-Price Change	C-DEN-SQPIL 022164336382 9646409	Denim Denim 20x20+0.5"	Standard			EA	2		8.48	=	8.48
CTP*RS*UCP*8.48												