

Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS
PO No: 3162021301
PO Date: 06/03/2025

Ship To:
 0021

Bill To:

850 Requested Ship Date:

Cancel After Date: 06/19/2025

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 - BRIVA

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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Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS
PO No: 3162021302
PO Date: 06/03/2025

Ship To:
 0022

Bill To:

850 Requested Ship Date:

Cancel After Date: 06/19/2025

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 - 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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Customer Purchase Order Change

Purpose:Change

Customer Code:	DLSWHS	Ship To:	Bill To:
PO No:	3162021303	0023	
PO Date:	06/03/2025		
850 Requested Ship Date:			
Cancel After Date:	06/19/2025	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 - 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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Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS
PO No: 3164111701
PO Date: 06/15/2025

Ship To:
 0027

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.: 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 - 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	C-DEN-FQDUV 022164336306 9646280	F/Q Denim Denim Full/ Queen: 92x96"	Standard			EA	2		35.99	=	35.99
CTP*RS*UCP*35.99												
2	PC-Price Change	C-DEN-KDUV 022164336313 9646296	K Denim Denim King: 110x96"	Standard			EA	2		45.24	=	45.24
CTP*RS*UCP*45.24												