







**Customer Purchase Order Change**

Purpose:Change

**Customer Code:** DLSWHS  
**PO No:** 3138566004  
**PO Date:** 01/16/2025  
**850 Requested Ship Date:** 07/14/2025  
**Cancel After Date:** 07/24/2025  
**In DC/Store Date:**  
**Order Type:** Wholesale  
**Dept. No.:** 0773

**Ship To:**  
 0024  
**Freight Term:** CC  
**Location:** UNITED STATES  
**Routing:** SEE ROUTING GUIDE  
**Payment Condition:** ITD\*05\*2\*\*\*\*\*60

**Bill To:**

**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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