

Customer Purchase Order Change

PAGE 1 OF 1

Purpose:Change

Customer Code: DLSWHS **Ship To:** **Bill To:**

PO No: 3138566001 0021

PO Date: 01/16/2025

850 Requested Ship Date: 07/14/2025

Cancel After Date: 07/24/2025 **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 - BRANDED

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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