Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS

Ship To:

Bill To:

PO No: 3146740406

0029

PO Date: 03/05/2025

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.: 0722

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	DI-Delete Item(s)	L-F5PIL803 022164592535 3063345	Pillow 12x20"	Standard	2.0		EA	2		0.00	<>	15.75
0935 =												