Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS

Ship To:

Bill To:

PO No: 3150744205

0029

PO Date: 03/26/2025

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.: 0777

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)	N-ELC-PAD 022164590838 3170461	Cool to Touch Heated Mattress 54x75+15"	Standard	2.0		EA	2		0.00	<>	43.94
0935 =												
2	DI-Delete Item(s)	N-ELC-PAD 022164590852 3170462	Cool to Touch Heated Mattress 78x80+15"	Standard	4.0		EA	2		0.00	<>	69.13
0935 =												
3	DI-Delete Item(s)	N-ELC-PAD 022164590845 3170463	Cool to Touch Heated Mattress 60x80+15"	Standard	4.0		EA	2		0.00	<>	63.32
0935 =												
4	DI-Delete Item(s)	N-ELC-PAD 022164590821 3170464	Cool to Touch Heated Mattress 39x75+15"	Standard	2.0		EA	2		0.00	<>	38.38
0935 =												