Customer Purchase Order Change

Purpose:Change

Customer Code:	DLSWHS	**Ship To:**	**Bill To:**
PO No:	3150988406	0029	
PO Date:	03/27/2025		
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	AI-Add Additional Item(s)	N-CBLETHROW 022164589641 3200924	Solid Cable Knit Throw 50x72"	Standard		8	EA	2		40.50	=	40.50
0962 = 4 ,0918 = 4												
CTP*RS*RTL*99												
2	AI-Add Additional Item(s)	N-CBLETHROW 022164589634 3200925	Solid Cable Knit Throw 50x72"	Standard		8	EA	2		40.50	=	40.50
0962 = 4 ,0918 = 4												
CTP*RS*RTL*99												
3	AI-Add Additional Item(s)	N-FURETHROW 022164589627 3200929	Heated Throw 50x72"	Standard		8	EA	2		29.92	=	29.92
0962 = 4 ,0918 = 4												
CTP*RS*RTL*99												
4	AI-Add Additional Item(s)	N-FURETHROW 022164589610 3200928	Heated Throw 50x72"	Standard		8	EA	2		30.87	=	30.87
0962 = 4 ,0918 = 4												
CTP*RS*RTL*99												