

Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS
 PO No: 3184166904
 PO Date: 10/20/2025
 850 Requested Ship Date: 03/23/2026
 Cancel After Date: 04/03/2026
 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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