Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS

PO No: 3177749001

PO Date: 09/11/2025

850 Requested Ship Date:

Cancel After Date:

In DC/Store Date:

Order Type: Wholesale

Dept. No.: 0762

Ship To:

0021

Bill To:

Freight Term: CC

Location: UNITED STATES

Routing: SEE ROUTING GUIDE

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

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	CA-Changes To Line Items	F-SYD-LOT 022164627282 4244974	lotion dispenser SYDNEY 2.76x2.76x7.87"	Standard			EA	3		0.00	<>	11.97
2	CA-Changes To Line Items	F-SYD-TBH 022164627299 4244918	toothbrush holder SYDNEY 2.64x2.64x3.94"	Standard			EA	3		0.00	<>	7.56
3	CA-Changes To Line Items	F-SYD-JAR 022164627312 4244916	cotton jar SYDNEY 4.49x2.56x4.13"	Standard			EA	3		0.00	<>	8.25
4	CA-Changes To Line Items	F-SYD-SOA 022164627305 4244917	soap dish SYDNEY 5.59x3.94x1.14"	Standard			EA	3		0.00	<>	7.56