

Purpose:Change

0027

Bill To:

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.: 0773

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 - DBVA

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	QD-Quantity Decrease	C-S26WOVBLU 022164663891 4347522	BREAK KNIT PILLOW 14" X 32"	Standard	2.0	2	EA	2		30.48	=	30.48
0718 = 2												