

Customer Purchase Order Change

Purpose:Change

Customer Code: DLSWHS
PO No: 3180395601
PO Date: 09/26/2025

Ship To:
0021

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 - 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)
1	AI-Add Additional Item(s)	C-S26WOVTAN 022164663907 4347097	BREAK KNIT PILLOW 14" X 32"	Standard		2	EA	2		30.48	=	30.48

0357 = 2

CTP*RS*RTL*79

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1	CA-Changes To Line Items	C-S26WOVTAN 022164663907 4347097	BREAK KNIT PILLOW 14" X 32"	Standard			EA	2		0.00	<>	30.48

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1	AI-Add Additional Item(s)	C-S26WOVBLU 022164663891 4347522	BREAK KNIT PILLOW 14" X 32"	Standard		2	EA	2		30.48	=	30.48

0357 = 2

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1	CA-Changes To Line Items	C-S26WOVB 022164663891 4347522	BREAK KNIT PILLOW 14" X 32"	Standard			EA	2		0.00	<>	30.48