

Customer Purchase Order Change

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Purpose:Change

Customer Code: DLSWHS **Ship To:** **Bill To:**

PO No: 3188992402 0022

PO Date: 11/18/2025

850 Requested Ship Date:

Cancel After Date: 12/04/2025 **Freight Term:**

In DC/Store Date: **Location:**

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 - DDVA

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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